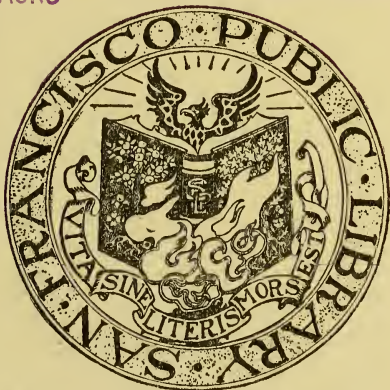




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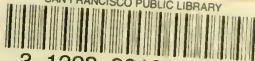
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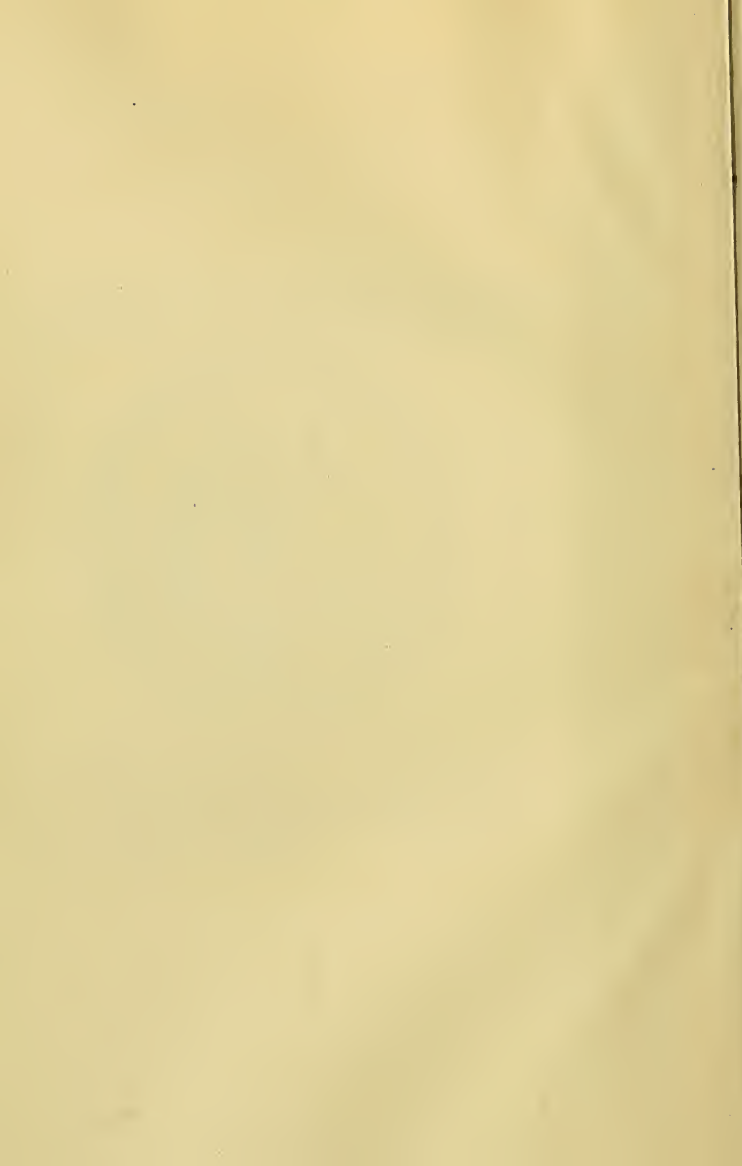
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Annual Financial Statement  
of the  
City and County of  
San Francisco



COMPLIMENTS OF

THOMAS F. BOYLE, AUDITOR

CITY AND COUNTY OF SAN FRANCISCO

**AUDITOR**

FOR THE FISCAL YEAR OF

1911-1912

Thomas F. Boyle

CITY & COUNTY AUDITOR



\*352.1

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126316

AUDITORS OF THE CITY AND COUNTY OF SAN FRANCISCO, AND THE  
TERM OF THEIR INCUMBENCY FROM 1850 TO 1916.

B. L. Berry .....	1850	Colin M. Boyd .....	1879
G. A. Hudson .....	1851	Jno. P. Dunn .....	1879-1881
J. W. Stillman .....	1852	Henry Brickwedel .....	1882
R. Matthewson .....	1852	Wm. M. Edgar .....	1882-1884
S. R. Harris .....	1853	Fleet F. Strother .....	1885-1890
W. Sherman .....	1854	David Stern .....	1891
A. J. Moulder .....	1855	Thos. J. L. Smiley .....	1891-1892
F. D. Kohler .....	1856	Wm. Broderick .....	1893-1898
E. Mickle .....	1857-1860	Asa R. Wells .....	1899-1901
Henry M. Hale .....	1861-1868	Harry Baehr .....	1902-1905
Thos. M. Holt .....	1869-1870	S. Horton .....	1906-1907
Monroe Ashbury .....	1871-1875	John A. Koster .....	1908-1909
G. F. Maynard .....	1876-1878	Thos. F. Boyle .....	1909-1916



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# **LIST OF COMMISSIONERS FOR THE CITY AND COUNTY AND EXPIRATION OF THEIR TERM OF OFFICE**

## **CIVIL SERVICE COMMISSION**

B. B. Rosenthal .....	Term expires Jan. 8, 1914
E. A. Walcott .....	Term expires Jan. 8, 1915
Matthew Brady .....	Term expires Jan. 8, 1916

## **BOARD OF EDUCATION**

Miss Sallie J. Jones.....	Term expires Jan. 8, 1914
James E. Power .....	Term expires Jan. 8, 1915
A. A. D'Ancona .....	Term expires Jan. 8, 1916
Mrs. Mary W. Kincaid.....	Term expires Jan. 8, 1917

## **DEPARTMENT OF ELECTIONS**

John P. Hare .....	Term expires Jan. 8, 1914
Thos. V. Cator .....	Term expires Jan. 8, 1915
Chas. L. Queen .....	Term expires Jan. 8, 1916
William McDevitt .....	Term expires Jan. 8, 1916
John Herman .....	Term expires Jan. 8, 1917

## **BOARD OF FIRE COMMISSIONERS**

Eugene E. Pfaffle .....	Term expires Jan. 8, 1914
James E. Dillon .....	Term expires Jan. 8, 1915
Henry U. Brandenstein .....	Term expires Jan. 8, 1916
William H. Hamner .....	Term expires Jan. 8, 1917

## **PLAYGROUND COMMISSION**

Rev. D. O. Crowley.....	Term expires Jan. 8, 1916
Timothy A. Reardon .....	Term expires Jan. 8, 1916
Marshall Hale .....	Term expires Jan. 8, 1916
Mrs. M. S. Hayward.....	Term expires Jan. 8, 1916
Miss Agnes G. Regan .....	Term expires Jan. 8, 1916
William H. Metson .....	Term expires Jan. 8, 1917

## **PARK COMMISSIONERS**

William H. Bemiss .....	Term expires Jan. 8, 1915
Earl M. Cummings .....	Term expires Jan. 8, 1914
Curtis H. Lindley.....	Term expires Jan. 8, 1916
A. B. Spreckels .....	Term expires Jan. 8, 1916
Sigmund Greenbaum .....	Term expires Jan. 8, 1915

## **BOARD OF POLICE COMMISSIONERS**

James Woods .....	Term expires Jan. 8, 1914
Theodore J. Roche .....	Term expires Jan. 8, 1915
Jesse B. Cook .....	Term expires Jan. 8, 1916
Max J. Kuhl .....	Term expires Jan. 8, 1917

## **BOARD OF PUBLIC WORKS**

C. S. Launcister .....	Term expires Jan. 8, 1914
Daniel G. Fraser .....	Term expires Jan. 8, 1915
Adolph Judell .....	Term expires Jan. 8, 1917

## **DEPARTMENT OF PUBLIC HEALTH**

Dr. A. P. O'Brien.....	Term expires Dec. 23, 1913
Guy E. Manning, M. D. ....	Term expires Dec. 23, 1914
Dennis J. Murray .....	Term expires Dec. 23, 1915
Geo. B. Somers, M. D.....	Term expires Dec. 23, 1916
Frank J. Klimm .....	Term expires Dec. 23, 1917
Arthur M. Sharp .....	Term expires Dec. 23, 1918
Arthur H. Barendt .....	Term expires Dec. 23, 1919



# Auditor's Report

San Francisco, Cal., Nov. 21, 1912.

Hon. James Rolph, Jr.,

Mayor, City and County of San Francisco.

Sir:

In compliance with Article 16, Section 9, of the Charter of the City and County of San Francisco, I have the honor to submit herewith the report of the Auditor for the fiscal year ending June 30, 1912.

Respectfully submitted,

THOS. F. BOYLE,

Auditor.

**STATEMENT OF EXPENDITURES FOR THE FISCAL YEAR,  
ALSO SHOWING COMPARATIVE STATEMENT  
OF EXPENDITURES, FISCAL YEARS  
1910-11 AND 1911-12.**

Administrative Offices—	1910-11	1911-12
Assessor .....	\$ 107,530.63	\$ 106,112.02
Auditor .....	38,838.25	42,287.58
Civil Service Commission .....	11,580.23	14,347.58
Coroner .....	26,005.29	25,321.07
Department of Public Works .....	282,394.96	280,958.31
Mayor .....	20,241.31	24,582.83
Recorder .....	78,404.23	79,267.64
Supervisors .....	134,561.10	126,634.03
Tax Collector .....	73,566.00	72,990.71
Treasurer .....	24,672.08	23,307.28
General Expenses—		
Telephone Operator City Hall.....	675.00	
Premiums on Official Bonds.....	3,975.75	4,833.90
Total Administrative Offices .....	802,444.83	800,642.95
Advertising—		
Total amount audited 1910-11 \$51,136.40		
Amount not apportioned to accts.....	944.62	6,699.06
Bonded Debt Funds—		
Public Building .....	5,424,318.11	5,792,722.88
Interest .....	789,119.75	897,223.00
Redemption .....	530,500.00	579,000.00
Total .....	6,743,937.86	7,268,945.88
Celebrations—		
Fourth of July and Memorial Day.....	3,000.00	3,146.00
Discovery Day (School Dept.).....		250.00
Aquatic Day (Supervisors) .....		250.00
Total .....	3,000.00	3,646.00
Department of Elections .....	181,224.37	291,695.99
Department of Electricity .....	113,998.49	106,951.36

	1910-11	1911-12
Department of Health—		
City and County Hospital .....	189,277.91	197,131.13
Construction of Frame Buildings and Dwelling, Resident Physician.....		35,883.41
Emergency Hospital .....	83,477.48	94,376.71
Isolation Hospital .....	22,187.78	25,399.40
General Expenses .....	113,464.71	127,346.96
Sanitation .....	14,724.96	19,831.47
Total .....	423,132.84	499,969.08
Fire Department—		
Buildings and Repairs to .....	107,756.00	130,669.94
Exempt Fireman's Allowance .....	5,000.00	5,000.00
General Expenditures .....	1,342,083.83	1,423,852.94
Relief and Pension Fund .....	66,141.36	71,556.31
Setting and Re-setting Hydrants .....	4,885.44	6,301.28
Water for Hydrants .....	130,621.75	131,210.05
Total .....	1,656,488.38	1,768,590.52
Judicial Department—		
City and County Attorney's Office....	46,273.22	41,535.84
County Clerk's Office .....	119,585.89	113,809.28
Courts—		
Justices .....	31,687.56	30,322.96
Police .....	24,288.03	25,645.13
Superior .....	59,673.44	78,832.18
District Attorney's Office .....	59,789.19	60,718.50
Examination and Support of Insane..	8,813.50	11,718.50
Grand Jury Expenses .....	6,627.00	9,284.63
Interpreters .....	9,650.83	9,500.00
Jurys' Fees and Witness Expenses...	28,040.75	28,336.47
Juvenile Detention Home .....	34,608.92	40,126.29
Law Library .....	3,751.02	3,845.39
Law and Motion Calendar .....	4,099.92	4,099.92
Sheriff's Office (Includes Repairs to County Jail) .....	132,485.08	129,191.39
Subsistence of Prisoners (Sheriff).....	44,701.78	44,631.76
Transcribing Testimony (Superior Court and Grand Jury) 1911-12 apportioned throughout this re- port to proper accounts.....	25,819.56	
Transcripts on Appeal, Printing, 1911-12, apportioned throughout this report to proper accounts.....	532.00	
Total .....	640,427.69	631,598.24

	1910-11	1911-12
Lighting Streets and Public Buildings.....	377,915.70	401,305.06
Playgrounds .....	50,130.20	77,608.29
Police Department—		
Construction of and Repairs to Bldgs.	64,132.34	100,640.23
General Expenditures .....	1,422,595.72	1,479,765.51
Relief Fund .....	70,585.15	79,340.70
Total .....	1,557,313.21	1,659,746.44
Poor—		
Burial of Indigent Dead .....	3,355.50	3,476.50
Burial of U. S. Soldiers and Sailors....	2,650.00	2,325.00
Maintenance of Minors .....	198,113.14	215,117.02
Relief Home for Aged and Infirm.....	192,372.32	198,808.35
Repairs to Relief Home and Cisterns (Water Supply) .....		16,550.74
Total .....	396,490.96	436,277.61
Public Library .....	73,659.41	78,891.61
Public Parks .....	431,615.43	394,836.91
Public Pound .....	9,054.60	9,000.00
Plaus City Hall and Civic Center .....		16,267.99
Public Utilities .....	18,925.94	15,829.45
Rents, etc., for Public Buildings .....	62,536.00	103,233.35
Repairs, Moving and Equipping Public Buildings .....	24,258.36	83,923.65
Furniture for Public Buildings, 1911-12, apportioned throughout this re- port .....	1,554.59	
School Department—		
Construction of and Repairs to Bldgs.	109,549.61	92,675.78
General Expenditures .....	1,722,928.72	1,776,091.75
Teachers' Institute .....	381.83	182.52
Total .....	1,832,860.16	1,868,950.05
Stationery and Printing .....	14,079.98	13,553.83

	1910-11	1911-12
Streets and Sewers—	\$ 1,115,576.40	\$ 1,226,588.65
Cleaning and Sweeping Streets 1911-12		
.....\$306,729.20		
Construction of Bridges 1911-12.....		
..... 10,847.29		
Mission Street Viaduct 1911-12.....		
..... 145,149.11		
Repairs to Streets and Sewers 1911-12		
..... 763,863.05		
Safety Stations .....	2,080.00	7,897.56
Purchase of Rights of Way .....	10,500.00	
Beale Street Assessment Fund .....	6,020.74	42,892.32
Total .....	1,189,149.84	1,277,378.53
Surveys .....	54,972.70	53,709.63
Sunset Water Works Fund .....	6,840.07	5,015.26
Tearing Up Streets Fund.....	60,364.11	53,787.17
Tunnels .....		2,789.12
Urgent Necessity .....	2,755.57	
Water for Bldgs., exclusive of Parks and		
Schools .....	20,605.01	22,351.70
1910-11 Account (Surplus) 1911-12 accts.		
apportioned throughout this re-		
port .....	1,515.97	
Total Expenditures .....	16,697,224.19	17,953,194.73
Refunds .....	659,062.10	688,704.23
Total Demands Audited.....	\$17,356,286.29	\$18,641,898.96

**EXPENDITURES.**

Of the City and County of San Francisco During the Fiscal  
Year Ending June 30, 1912.

Being the Total Demands Audited in said Year.

**ADMINISTRATIVE OFFICES.****ASSESSOR'S OFFICE.**

Assessor—Salary .....	\$ 7,999.92	
Cashier .....	1,800.00	
Clerks (Regular) .....	21,596.70	
Clerks (Extra) .....	45,951.30	
Clerks (Poll Tax) .....	5,000.00	
Deputies .....	16,800.00	
	<hr/>	\$ 99,147.92
Expenses—		
Furniture .....	562.24	
Livery .....	1,759.55	
Maps .....	460.00	
Repairs to Adding Machine.....	1.20	
Stationery and Printing.....	4,181.11	
	<hr/>	6,964.10

**AUDITOR'S OFFICE**

Auditor .....	3,999.96	
Attorney .....	1,800.00	
Chief Deputy .....	2,400.00	
Office Assistants .....	18,355.05	
Stenographer .....	1,275.35	
Telephone Operator .....	975.00	
	<hr/>	28,805.36
Assessment Roll—		
Clerical Service .....	6,492.00	
Experting .....	1,770.90	
	<hr/>	8,262.90
Forward .....		\$ 143,180.28

**ADMINISTRATIVE OFFICES—Continued**

Forward .....		\$ 143,180.28
Expenses—		
Adding Machine Supplies .....	14.75	
Attorneys Expenses—Bannerman vs. Boyle .....	115.00	
Back Salary—Bond Clerk .....	300.00	
Changing Combination of Safe.....	2.50	
Furniture .....	81.90	
Furnishing License, Blank Tags, etc., to Tax Collector .....	1,371.79	
Expense to National Convention and Visiting Eastern Cities .....	500.00	
Law books .....	20.00	
Stationery, including Fee Books to Different Offices .....	2,496.63	
Sundries (incidentals) .....	316.75	
		<hr/> 5,219.32

**CIVIL SERVICE COMMISSION.**

Commissioners .....	3,589.96	
Chief Examiner .....	2,400.00	
Special Examiners .....	669.25	
Clerk .....	1,500.00	
Clerks (extra) .....	1,960.64	
Stenographer .....	1,200.00	
Stenographer (extra) .....	1,271.65	
		<hr/> 12,591.50
Expense—		
Advertising .....	140.88	
Furniture .....	40.80	
Janitorial Service .....	37.50	
Stationery .....	1,536.90	
		<hr/> 1,756.08

**CORONER'S OFFICE**

Coroner .....	3,999.96	
Autopsy Physician .....	2,400.00	
Deputies .....	6,900.00	
Hostler .....	1,080.00	
Matron .....	900.00	
Messengers .....	2,700.00	
Stenographers .....	3,300.01	
Toxicologist .....	1,200.00	
		<hr/> 22,479.97
Forward .....		<hr/> \$ 185,227.15

**ADMINISTRATIVE OFFICES—Continued**

Forward .....		\$ 185,227.15
Expenses—		
Auto Hire and Repairs .....	74.25	
Books .....	45.70	
Chemicals and Disinfectants .....	189.95	
Drawing Charts .....	50.00	
Dry Goods .....	92.94	
Forage .....	387.37	
Fuel .....	2.75	
Harness .....	21.45	
Hardware .....	38.02	
Horse Shoeing and Clipping.....	274.00	
Incidentals .....	137.80	
Instruments and Repairs .....	15.15	
Lamps .....	3.90	
Laundry .....	155.93	
Phonograph Supplies .....	2.97	
Photographing Unknown Dead .....	105.00	
Receiving Basket.....	43.50	
Recovery of Bodies .....	440.00	
Removing Garbage .....	72.00	
Repairs to Office .....	22.00	
Repairs to Vehicles .....	233.05	
Rubber Goods .....	43.50	
Stationery .....	304.99	
Subscription to Papers.....	42.45	
Telegrams .....	39.93	
Typewriting Supplies .....	2.50	
		<hr/>
		2,841.10

**MAYOR'S OFFICE**

Mayor .....	6,000.00	
Secretary .....	2,400.00	
Clerk .....	600.00	
Stenographer .....	1,056.67	
Usher .....	900.00	
		<hr/>
		10,956.67
Expenses—		
Advertising .....	59.15	
Auto Repairs and Supplies.....	1,637.72	
Contingent Fund .....	3,600.00	
		<hr/>
Forward .....		\$ 199,024.92



**ADMINISTRATIVE OFFICES—Continued**

Forward .....		\$ 199,024.92
Furniture .....	3,141.65	
Incidentals .....	3,000.00	
Office Expenses .....	1,485.00	
Stationery (including Typewriter and Supplies) .....	702.64	
		<hr/> 13,626.16

**RECORDER'S OFFICE**

Recorder .....	3,999.95	
Deputies .....	10,635.00	
Clerks (Regular) .....	13,420.82	
Clerks (Folio) .....	44,366.66	
Clerk (Mortgage) .....	600.00	
Machinist .....	1,500.00	
Messenger .....	1,000.00	
		<hr/> 75,522.43
Expenses—		
Furniture .....	339.05	
Restoring Maps .....	935.00	
Sundry Repairs .....	12.50	
Stationery, etc. ....	2,458.66	
		<hr/> 3,745.21

**SUPERVISORS**

Supervisors .....	43,166.70	
Chief Clerk and Assistants .....	24,111.65	
Chauffeur .....	1,500.00	
Accountant .....	3,600.00	
Sergeant-at-Arms .....	1,440.00	
Stenographers .....	3,950.00	
Telephone Operators .....	1,920.00	
Clerks, Board of Equalization.....	650.00	
		<hr/> 80,338.35
Expenses—		
Advertising Ordinances & Resolutions	22,021.82	
Annual Dues League of Municipalit's	120.00	
Automobile Service and Supplies.....	2,752.86	
Books .....	174.40	
Cartage .....	72.00	
Court Expenses .....	200.00	
		<hr/>
Forward .....		\$ 372,257.07

**ADMINISTRATIVE OFFICES—Continued**

Forward .....	\$ 372,257.07
Engrossing Resolutions .....	100.00
Entertaining Australian Boy Scouts..	150.00
Expenses to Municipal Congress.....	122.21
Expenses in connection with Collec- tion of Coupons in New York.....	230.33
Flags .....	483.75
Furniture .....	3,092.21
Incidentals .....	297.93
Inspecting Typewriting Machines....	491.59
Map Corrections .....	164.00
Motion Picture Equipment.....	220.25
Motion Picture Views .....	4,273.10
Press Clippings .....	50.00
Printing and Stationery .....	3,627.96
Service to Supply Committee.....	371.45
Service, Stenographic .....	9.00
Telegraph and Telephone Service.....	72.86
Traveling Expenses to Santa Barbara	375.00
Transportation .....	6.50
	<hr/>
	39,479.22
Expenses of Finance Committee—	
Clerical Services .....	1,677.50
Expert Service .....	1,880.00
Professional Service .....	907.15
Stenographer .....	876.65
Furnishing Reports to Bion J. Arnold	250.00
Incidentals .....	37.05
Installing Index System .....	233.30
Telephone Operator .....	40.00
Transportation .....	102.10
Transcribing .....	253.85
Investigating Moving Pictures .....	558.86
	<hr/>
	6,816.46

**TAX COLLECTOR'S OFFICE**

Tax Collector .....	4,000.00
Chief Deputy .....	2,400.00
Cashier and Assistant.....	5,810.00
Accountant .....	2,368.34
Block-Book Man .....	1,500.00
	<hr/>
Forward .....	\$ 418,552.75

**ADMINISTRATIVE OFFICES—Continued**

Forward .....		\$ 418,552.75
Deputies .....	40,983.35	
Extra Clerks .....	6,005.29	
Searcher of Records .....	1,800.00	
Stenographer .....	1,380.00	
		66,246.98
Expense—		
Advertising .....	316.10	
Carfare .....	83.25	
Cartage .....	11.50	
Furniture .....	67.65	
Horse and Buggy Hire .....	540.00	
Publishing Delinquent Tax List.....	3,410.14	
Stationery and Printing .....	2,286.14	
Rent of Safe .....	7.50	
Telegrams .....	16.00	
Typewriting Supplies .....	5.45	
		6,743.73

**TREASURER'S OFFICE**

Treasurer .....	3,999.96	
Bookkeepers .....	3,900.00	
Cashier .....	3,600.00	
Clerks .....	4,500.00	
Deputies .....	6,000.00	21,999.96
Expense—		
Advertising .....	234.48	
Auto Hire .....	20.00	
Incidentals .....	61.58	
Repairs to Adding Machine .....	3.60	
Stationery .....	730.26	
Telephone and Telegrams.....	12.10	
Transportation of Coin .....	18.50	
Typewriting Machine .....	226.80	
		1,307.32
Premiums on Official Bonds .....	4,833.90	4,833.90

**DEPARTMENT OF PUBLIC WORKS.****General Office Expenditures.**

Commissioners .....	11,999.88	
Chief Deputy .....	3,691.65	
Bookkeeper .....	3,000.00	
Forward .....		\$ 519,684.64

**ADMINISTRATIVE OFFICES—Continued**

Forward .....		\$ 519,684.64
Boiler Inspector .....	750.00	
Building Inspectors .....	29,177.85	
Bridgetenders and Engineers .....	11,237.30	
Caretaker of Fountains .....	1,095.00	
Cashier .....	900.00	
Chauffeur .....	1,500.00	
Chemist and Assistants .....	3,300.00	
Clerks .....	27,640.40	
Deputies .....	2,919.35	
Engineers .....	3,226.65	
Elevator Operators .....	4,431.00	
Janitors .....	30,394.50	
Light and Water Inspectors .....	3,175.00	
Messenger .....	1,500.00	
Shack Inspectors .....	275.00	
Sidewalk Inspectors .....	11,977.60	
Stenographers .....	12,800.00	
Superintendent of Building & Assistants .....	6,000.00	
Superintendent of Roads and Repairs.....	3,050.00	
Tabulator .....	675.00	
Telephone Operators .....	2,695.20	
Timekeepers .....	900.00	
Watchmen .....	5,067.50	
		183,378.88

**Engineers Department**

City Engineer .....	6,999.96	
City Engineer Assistants .....	15,503.30	
Draftsmen .....	14,287.50	
Field Assistants .....	24,200.00	
Surveyors .....	9,925.00	
		70,915.76

**Maintenance**

Auto Supplies .....	1,169.36	
Badges .....	2.00	
Blue Prints .....	669.52	
Fuel .....	45.00	
Furniture .....	2,663.14	
Filing Cases .....	61.05	
Hardware .....	209.38	
Incidentals (including carfare) .....	1,061.10	

Forward .....		\$ 773,979.28
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**ADMINISTRATIVE OFFICES—Continued**

Forward .....		\$ 773,979.28
Laboratory Supplies .....	22.93	
Law Books .....	421.35	
Livery .....	8,159.00	
Newspaper Subscriptions .....	43.75	
Paints .....	9.45	
Relief Map—Golden Gate Park .....	151.00	
Posting Block Books .....	125.00	
Rent of Safe Deposit Box .....	18.00	
Rent of Premises .....	33.50	
Rent of Typewriting Machines .....	10.00	
Rubber Goods .....	289.25	
Repairs to Engine .....	527.90	
Stationery, Postage and Printing .....	7,011.48	
Surveying Supplies .....	159.35	
Telephone Service .....	74.50	
		<hr/> 22,937.01

**Janitorial Supplies**

Brooms and Brushes .....	100.34
Chemicals .....	100.17
Cordage .....	83.31
Dry Goods .....	53.06
Flags .....	57.45
Fuel .....	169.30
Cleaning Supplies .....	511.15
Hardware .....	854.86
Incidentals .....	37.83
Lamps .....	430.00
Paints and Oils .....	42.50
Removing Garbage .....	220.50
Rubber Goods .....	75.55
Toilet Paper .....	159.64
Towel Service .....	831.00

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 3,726.66

Total Administrative Offices (\$800,642.95).

**ADVERTISING**

The following Amounts have not been Apportioned to Accounts  
Throughout this Report.

Redemption Advertising Fund .....	323.84
Public Administrator .....	241.92
Public Works .....	6,133.30

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 6,699.06

Forward .....

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 \$ 807,342.01

**BOND FUNDS**

Showing Amounts Expended from the Various Bond Funds, the Amount  
of Interest Paid and the Amount of Bonds Redeemed for and  
During the Fiscal Year Ended June 30, 1912.

**FIRE PROTECTION BOND FUND, 1908, 5%.****Salaries, Wages, Etc.**

Forward .....		\$	807,342.01
Architect .....	179.00		
Asphaltman .....	81.35		
Bookkeeper .....	700.00		
Carpenters .....	2,114.50		
Caulkers .....	6,319.15		
Chemists and Assistant .....	655.00		
Clerical Service .....	2,975.00		
Cribbers .....	39,157.61		
Derrickman .....	463.90		
Draftsmen .....	10,586.85		
Engineers—Civil, Consult 'g and Struct'l..	22,250.05		
Engineers—Electrical .....	150.00		
Engineers—Mechanical .....	5,570.00		
Field Assistants .....	2,262.45		
Foremen .....	2,428.30		
Inspectors .....	14,235.15		
Lampmen .....	345.00		
Laborers .....	4,899.05		
Leadmen .....	482.50		
Painters .....	61.00		
Pavers .....	2,483.45		
Plumber .....	42.00		
Rammers .....	532.50		
Stenographers .....	1,980.00		
Superintendent and Assistant .....	1,415.15		
Teamsters .....	3,502.70		
Watchmen .....	4,090.70		
Yardman .....	180.00		
			130,142.36
Materials, Supplies, Etc.—			
Asbestos .....	77.00		
Appraising Land—Leroy and Sacra- mento Streets .....	40.00		
Blacksmithing .....	518.39		
Forward .....	\$ 635.39	\$	937,484.37

## BOND FUNDS—Continued

Forward .....	\$ 635.39	\$ 937,484.37
Blue Prints .....	1,125.34	
Bolts .....	25,055.56	
Calking .....	36.02	
Castings and Manhole Covers.....	8,901.78	
Cement .....	1,138.05	
Chemicals .....	188.18	
Conduits .....	1,066.20	
Cordage .....	119.58	
Cleaning Well .....	25.00	
Construction of Division Wall.....	7,558.95	
Construction of Concrete Tanks.....	2,600.63	
Construction of Intake Tunnels.....	61,916.47	
Construction of Twin Peaks Reservoir	47,594.90	
Construction of Pumping Stations...	180,657.58	
Derrick .....	114.00	
Electrical Supplies .....	68.89	
Freight .....	11,121.43	
Fuel and Fuel Oil .....	626.60	
Gas .....	29.46	
Gate Valves .....	10,343.70	
Gravel .....	418.58	
Hardware .....	5,050.09	
Hose .....	213.73	
Horse Shoeing .....	7.55	
Hydrants .....	20,928.99	
Incidentals .....	677.44	
Instruments .....	17.34	
Laboratory Supplies .....	81.18	
Laying Pipe .....	107,369.66	
Livery .....	1,251.00	
Lumber and Millwork .....	2,425.43	
Machinery .....	3,017.95	
Patterns .....	42.61	
Paints .....	465.56	
Photo Supplies .....	35.66	
Piglead .....	34,605.63	
Pipe Testing .....	2,674.26	
Purchase of Pipe and Hauling .....	245,992.40	
Purchase of Land—Leroy and Sacra- mento Streets .....	9,720.00	
Plumbing Material .....	274.23	
Forward .....	\$ 796,193.00	\$ 937,484.37

**BOND FUNDS—Continued**

Forward .....	\$ 796,193.00	\$ 937,484.37
Printing Bonds .....	152.00	
Repairs to Fire Boats .....	2,527.00	
Repairs to Streets .....	2,272.94	
Rubber Goods .....	178.45	
Setting out Lamps .....	708.37	
Stationery .....	56.43	
Teaming .....	3,959.65	
Trolleys .....	49.46	
Telegrams .....	175.56	
Tools and Implements .....	569.72	
		806,842.58

**GARBAGE DISPOSAL BOND FUND, 1908—5%**

Draftsmen .....	4,761.80	
Engineers .....	3,115.00	
Field Assistants .....	400.00	
		8,276.80
Grading and Constructing Piers .....	6,600.00	
Partial Payment—Islais Creek .....	9,469.40	
Partial Payment—Incinerator .....	15,186.00	
Plans and Blue Prints .....	4.80	
		31,260.20

**GEARY STREET RAILWAY BOND FUND, 1910—4½%**

Architect .....	248.75	
Blacksmiths .....	2,026.00	
Chauffeur .....	499.00	
Clerks .....	1,877.35	
Concrete and Cement Finishers .....	12,094.10	
Consulting and Civil Engineers .....	5,854.15	
Draftsmen .....	3,880.75	
Field Assistants .....	1,891.45	
Foremen .....	5,265.40	
Inspector .....	1,239.23	
Lampmen .....	666.00	
Laborers .....	23,494.70	
Linemen .....	6,610.20	
Millwright .....	695.00	
Pavers .....	4,760.25	
Quarrymen .....	259.25	
Forward .....	\$ 71,261.58	\$ 1,783,863.95



**BOND FUNDS—Continued**

Forward .....	\$ 71,261.58	\$ 1,783,863.95
Services Bion J. Arnold .....	1,177.50	
Stenographer .....	876.35	
Storekeeper .....	1,162.45	
Superintendent Construction and Asst.....	3,926.50	
Surveyor .....	1,200.00	
Tabulator .....	250.00	
Teamsters .....	3,223.85	
Timekeeper .....	562.00	
Trackmen .....	30,219.10	
Tracers .....	275.00	
Tool Sharpener .....	252.00	
Watchman .....	3,398.50	
		117,884.83
Auto Supplies .....	187.35	
Appraisement of Land .....	235.00	
Basalt Blocks .....	11,481.00	
Blue Prints .....	233.18	
Blacksmithing .....	855.05	
Books .....	95.29	
Cement .....	12,105.67	
Demurrage .....	99.00	
Expenses of City Atty. to Washington....	500.00	
Fuel .....	167.10	
Furniture .....	11.00	
Forage .....	217.32	
Hardware and Electrical Supplies.....	12,352.82	
Hauling Rails .....	1,789.71	
Harness .....	90.50	
Hose .....	188.81	
Horses and Horseshoeing .....	533.00	
Incidentals .....	616.62	
Instruments (Surveyors) .....	35.70	
Insurance .....	300.00	
Laying Track .....	9,834.00	
Lumber .....	1,975.32	
Livery .....	796.25	
Machinery and Supplies .....	1,850.40	
Oil .....	531.15	
Painting and Material .....	891.71	
Paving .....	8,702.23	
Plumbing Supplies .....	154.32	
Forward .....	\$ 66,829.52	\$ 1,901,748.78

**BOND FUNDS—Continued**

Forward .....	\$ 66,829.52	\$ 1,901,748.78
Purchase of Land (Presidio District).....	56,000.00	
Rails .....	18,986.38	
Railroad Bonds (Steel Clamps, etc.) .....	4,422.50	
Railroad Ties .....	70,662.32	
Rent .....	370.80	
Rock and Sand .....	308.95	
Roofing .....	94.50	
Rubber Goods .....	106.25	
Stationery .....	135.88	
Steel Poles and Bars .....	16,822.66	
Taxes .....	297.52	
Teaming .....	33,668.80	
Tools .....	109.47	
Veterinary Service .....	1.50	
Wire .....	7,630.70	
		276,447.75

**HOSPITAL BOND FUND, 1908—5%**

Architect .....	1,013.05	
Axemen .....	1,356.00	
Bricklayers .....	63.00	
Carpenters .....	606.00	
Checkers .....	150.00	
Clerk .....	175.00	
Concretemen and Cement Finishers.....	1,608.00	
Cribbers .....	143.50	
Draftsmen .....	9,495.60	
Engineers .....	3,326.80	
Foremen .....	533.50	
Hodecarriers .....	87.50	
Inspectors .....	8,628.55	
Labor .....	303.00	
Painters .....	3,544.75	
Plumber .....	301.00	
Superintendent .....	330.00	
Surveyor .....	713.65	
Stenographer .....	836.85	
Tracers .....	1,021.30	
Watchmen .....	1,116.00	
Wiremen .....	5,527.50	
		40,880.55
Forward .....		\$ 2,219,077.08

**BOND FUNDS—Continued**

Forward .....		\$ 2,219,077.08
Blue Prints .....	1,152.61	
Boiler, Engine and Steam Fitting.....	5,876.28	
Cartage .....	26.50	
Construction .....	463,709.79	
Chemicals .....	125.94	
Equipment .....	1,471.35	
Fire Proofing .....	6,510.00	
Hardware and Electrical Supplies.....	2,156.35	
Iron Work (Ornamental) .....	1,125.00	
Incidentals .....	329.59	
Lime and Cement .....	357.24	
Livery .....	279.00	
Lumber .....	613.23	
Paint .....	380.53	
Plumbing Material .....	67.14	
Rock and Gravel .....	46.20	
Roofing .....	12,750.00	
Sundry Repairs .....	63.50	
Surgical Supplies .....	3,507.51	
Side Sewer .....	7,522.00	
		<hr/>
		508,069.76

**HALL OF JUSTICE AND JAIL BOND FUND, 1904—3½%**

Architect .....	80.65	
Draftsmen .....	470.65	
Engineers .....	61.45	
Field Assistants .....	125.00	
Foreman .....	59.00	
Inspectors .....	1,090.85	
Labor .....	348.85	
Tracers .....	270.15	
Incidentals .....	88.00	
		<hr/>
		2,594.60

**HALL OF JUSTICE JAIL BOND FUND**

Issue of 1908—5%

Architect .....	260.75	
Carpenter .....	188.00	
Checker .....	75.00	
Cribber .....	276.00	
		<hr/>
Forward .....	\$ 799.75	\$ 2,729,741.44

**BOND FUNDS—Continued**

Forward .....	\$ 799.75	\$ 2,729,741.44
Draftsmen .....	638.55	
Engineers .....	269.90	
Granite Cutters .....	117.00	
Inspectors .....	1,336.10	
Labor .....	336.00	
Painters .....	6,181.60	
Roofer .....	105.00	
Stenographer .....	45.15	
Surveyor .....	79.85	
Tracer .....	280.00	
		10,188.90
Alterations .....	6,380.84	
Blue Prints .....	90.22	
Construction .....	313,707.59	
Cartage .....	197.00	
Cement Flooring .....	940.32	
Hardware .....	165.13	
Electrical Work .....	346.11	
Paints and Oils .....	826.00	
Livery .....	90.00	
Machinery .....	719.47	
		323,462.68

**POLYTECHNIC HIGH SCHOOL BOND****FUND, 1910—4½%**

Architect .....	834.50	
Carpenters .....	351.00	
Checker .....	258.90	
Clerk .....	56.45	
Draftsmen .....	6,567.45	
Electrician .....	450.00	
Engineer, Civil .....	1,436.10	
Engineer, Structural .....	1,304.95	
Inspectors .....	3,120.25	
Labor .....	9.00	
Plumbers .....	193.50	
Roofer .....	27.00	
Stenographer .....	868.70	
Surveyor .....	115.80	
Tracer .....	500.00	16,093.60
Bond Books .....	39.24	
Forward .....	\$ 39.24	\$ 3,079,486.62

**BOND FUNDS—Continued**

Forward .....	\$ 39.24	\$ 3,079,486.62
Blue Prints .....	614.25	
Construction .....	174,112.17	
Drayage .....	138.53	
Electrical Work .....	173.80	
Glazing .....	24.25	
Incidentals .....	12.80	
Installing Electric Plant .....	450.00	
Livery .....	93.00	
Lumber .....	148.16	
Pipe .....	50.57	
		175,856.79

**SCHOOL BOND FUND, 1904—3½%**

Architect and Draftsmen .....	543.55	
Engineer .....	32.25	
Inspector .....	207.15	
Stenographer .....	67.75	
		850.70
Appraisement .....	100.00	
Blue Prints .....	44.95	
Construction of Yards .....	3,699.00	
Condemnation and Purchase of Land, Norwich and Alabama .....	4,303.00	
Construction of Bay View School .....	1,370.00	
Construction of Denman School .....	32,329.00	
Construction of Lafayette School.....	1,750.00	
Construction of Everett School .....	5,321.75	
Construction of Clement School .....	19,727.75	
Construction of Oceanside School .....	1,491.00	
Construction of Sutro School .....	2,062.50	
Equipment .....	193.60	
Insurance .....	45.00	
Purchase of Land—		
Gift Map No. 2 .....	\$ 6,600.00	
Horners Addition .....	8,300.00	
Mission .....	9,100.00	
Precita Valley .....	14,000.00	
Western Addition .....	104,000.00	
25th and Utah .....	14,500.00	
Excelsior Hd. ....	9,050.00	165,550.00
		238,322.55
Report on Titles .....	335.00	
Forward .....	\$ 335.00	\$ 3,494,516.66

**BOND FUNDS—Continued****SCHOOL BOND FUND, 1908—5%**

Forward .....	\$ 335.00	\$ 3,494,516.66
Appraisers .....	195.00	
Architects .....	1,002.95	
Asphaltmen .....	612.05	
Carpenters and Helpers .....	3,417.00	
Cementmen .....	308.25	
Checkers .....	150.00	
Chemist and Assistants .....	555.00	
Clerks .....	1,203.65	
Cribbers .....	198.00	
Curbsetter .....	70.00	
Draftsmen .....	6,168.23	
Engineers .....	1,700.60	
Field Assistants .....	250.00	
Finishers .....	109.85	
Foreman .....	110.00	
Inspectors .....	14,338.92	
Laborers .....	371.30	
Painters and Varnishers .....	1,855.50	
Plumbers .....	1,404.00	
Stenographers .....	1,215.05	
Surveyors .....	1,209.90	
Teamsters .....	916.50	
Tinners and Roofers .....	133.75	
Tracers .....	858.95	
		38,354.45
Blackboards .....	1,059.63	
Blueprints and Plans .....	1,201.88	
Cement Work .....	610.27	
Conduit .....	36.00	
Equipment—Various Schools .....	48,069.47	
Hardware and Electrical Material .....	4,919.69	
Incidentals .....	237.65	
Lime and Cement .....	321.42	
Livery .....	768.00	
Lumber and Millwork .....	2,173.63	
Metal Work .....	265.00	
Paints and Oils .....	917.66	
Plumbing .....	221.79	
Report on Titles .....	65.00	
Roofing .....	304.00	
Forward .....	\$ 61,171.09	\$ 3,532,871.11

**BOND FUNDS—Continued**

Forward .....	\$ 61,171.09	\$ 3,532,871.11
Rubber Goods .....	3.25	
Sand .....	381.71	
Sewer Pipe .....	43.46	
Teaming .....	213.10	
Purchase of Land—Dehon, near 17th St...	3,500.00	
Purchase of Land—Holly Park .....	9,695.00	
Purchase of Land—Oakdale Lane .....	2,250.00	
		<hr/> 77,257.61

**Construction of School Buildings**

Adams School .....	26,154.28	
Bryant School .....	250.00	
Burnett School .....	3,263.14	
Clement School .....	441.95	
Cleveland School .....	1,713.70	
Denman School .....	2,483.68	
Franklin School .....	26,012.66	
Garfield School .....	543.00	
Girls' High School .....	194,231.57	
Gratton .....	30,634.40	
Hancock School .....	505.68	
Harrison School .....	165.16	
Holly Park School .....	1,349.00	
Jean Parker School .....	52,284.75	
John Swett School .....	68,774.16	
Lakeview School .....	3,339.55	
Lincoln School .....	61,888.25	
Lowell School .....	205,812.68	
Madison School .....	1,000.00	
McCoppin School .....	1,186.68	
McKinley School .....	40,486.64	
Peabody School .....	29,461.02	
Spring Valley School .....	44,994.92	
Visitacion School .....	18,477.43	
West End School .....	633.80	
Extra Work on Various Schools .....	2,383.51	
		<hr/> \$18,471.61
Forward .....		<hr/> \$ 4,428,600.33

**BOND FUNDS—Continued****SEWER BOND FUND, 1904—3½%**

Forward .....		\$ 4,428,600.33
Bricklayers .....	3,017.00	
Cement Finishers .....	66.00	
Cribbers .....	3,237.25	
Draftsmen .....	406.40	
Engineers .....	3,699.65	
Foremen .....	1,811.75	
Inspectors .....	2,300.15	
Laborers .....	6,461.75	
Teamsters .....	3,181.55	
		\$ 24,181.50
Assessment .....	1,061.75	
Brick .....	1,501.58	
Construction of Sewer—		
Brannan and Beale Streets .....	3,186.32	
Cabrillo Street .....	1,900.28	
Brannan and First Streets .....	17,818.00	
Geary and Anza Streets .....	6,915.16	
Glen Park .....	25,289.06	
Union and Filbert Streets .....	384.22	
Mount Vernon Avenue .....	58,424.43	
Wyoming Avenue .....	2,887.69	
Front Street .....	13,810.87	
San Bruno Avenue .....	14,160.19	
Sunnyside .....	46,003.59	
Castings .....	235.98	
Hardware .....	72.00	
Lumber .....	190.01	
Sewer Pipe .....	608.24	

194,449.37

**SEWER BOND FUND, 1908—5%**

Asphaltmen .....	258.00
Carpenters .....	35.00
Chemist .....	725.00
Civil Engineers .....	150.00
Civil Engineers—Junior Assistants .....	17,216.90
Clerks .....	2,550.00
Draftsmen .....	13,972.65
Field Assistants .....	1,020.90
Foreman .....	68.00
Inspectors .....	8,819.85

Forward .....	\$ 44,816.30	\$ 4,647,231.20
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**BOND FUNDS—Continued**

Forward .....	\$ 44,816.30	\$ 4,647,231.20
Pumpmen .....	258.00	
Stenographer .....	2,515.00	
Surveyor .....	30.00	
Teamster .....	305.50	
		47,924.80

Appraisement .....	185.00	
Bond Books .....	315.92	
Blueprints .....	379.48	
Freight .....	6,555.34	
Hardware .....	524.73	
Incidentals .....	483.78	
Livery .....	552.00	
Lumber .....	39.37	
Photo Supplies .....	128.53	
Purchase of Land—Springdale Sewer .....	700.00	
Purchase of Land—Geneva Avenue .....	1,300.00	
Power .....	4.80	
Rubber Goods .....	8.25	
Tracing Paper .....	308.87	
		11,486.07

**Construction Work on Sewers—**

Beale Street Sewer .....	5,229.04	
Division Street Sewer .....	55,712.90	
Ingleside .....	71,457.94	
Lincoln Way .....	132,511.85	
Lower Sunset .....	91,493.76	
Mission Street .....	10,065.00	
Mile Rock .....	330.00	
North Point .....	616,937.79	
Commercial and Drumm (Paving).....	239.50	
Raising Water Main .....	2,992.54	
Seventh Street .....	47,201.52	
Yerba Buena .....	31,609.35	
		1,065,781.19

**STREET BOND FUND, 1904—3½%**

Field Assistants .....	105.00	
Inspectors .....	690.00	
		795.00
Forward .....		\$ 5,773,218.26

**BOND FUNDS—Continued**

Forward .....		\$ 5,773,218.26
Paving and Repairs to Streets—		
Mission Street .....	32,142.64	
Stockton Street .....	988.24	
O'Farrell St., Sacramento to Pacific..	7,249.72	
Howard Street, West from 22d .....	9,511.78	
Front of City Property .....	28,030.27	
Resetting Hydrants .....	90.00	
		<hr/>
		78,012.65

**WATER SUPPLY BONDS, 1909—4½%**

Blue Prints .....	45.10	
Incidentals .....	117.00	
		<hr/>
		162.10

**WATER SUPPLY BONDS (HETCH HETCHY), 1910—4½%**

Axemen .....	2,204.35	
Chainmen .....	710.20	
Cook .....	950.80	
Draftsmen .....	4,232.45	
Engineers, Consulting .....	38,358.90	
Engineers, Assistants .....	9,182.25	
Experts .....	5,253.65	
Field Assistants .....	339.70	
Flagmen .....	260.00	
Helpers .....	606.55	
Hydrographers .....	2,127.75	
Levelers .....	676.80	
Rodmen .....	296.85	
Transitmen .....	1,763.40	
Stenographers .....	3,608.95	
Surveyors .....	2,503.50	
		<hr/>
		73,076.10
Adding Machine .....	270.00	
Blue Prints .....	303.18	
Contingent Expenses .....	8,782.90	
Forage .....	316.80	
Groceries .....	2,568.34	
Hardware .....	166.41	
Incidentals .....	1,041.88	
		<hr/>
Forward .....	\$ 13,449.51	\$ 5,924,469.11

**BOND FUNDS—Continued**

Forward .....	\$ 13,449.51	\$ 5,924,469.11
Instruments .....	1,550.96	
Maps .....	619.28	
Purchase of Land .....	652,000.00	
Photo Supplies .....	405.82	
Rent .....	40.00	
Report on Cost of Plant .....	4,146.85	
Report on Synopsis of Water Appropriation .....	300.00	
Stationery .....	404.86	
Teaming .....	424.75	
Transcripts .....	66.90	
Transportation .....	2,054.70	
Telegrams .....	25.73	
Wire Cable .....	106.42	
		<hr/> 675,595.78

Total (\$5,792,722.88)

**RECAPITULATION OF EXPENDITURES FROM  
MONEYS RECEIVED FROM SALE OF  
BONDS FOR YEAR ENDING  
JUNE 30, 1912**

Fire Protection Bonds, 1908—5% .....	936,984.94
Garbage Disposal, 1908—5% .....	39,537.00
Geary Street Railway, 1910—4½% .....	394,332.58
Hospital, 1908—5% .....	548,950.31
County Jail and Hall of Justice, 1904— 3½% .....	2,594.60
County Jail and Hall of Justice, 1908— 5% .....	333,651.58
Polytechnic High School, 1910—4½% .....	191,950.39
School, 1904—3½% .....	239,173.25
School, 1908—5% .....	934,083.67
Sewer, 1904—3½% .....	218,630.87
Sewer, 1908—5% .....	1,125,192.06
Streets, 1904—3½% .....	78,807.65
Water Supply, 1909—4½% .....	162.10
Water Supply (Hetch Hetchy), 1910— 4½% .....	748,671.88
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Total Expenditures from Sale of Bonds....\$ 5,792,722.88

Forward .....	\$ 6,600,064.89
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**BOND FUNDS—Continued****BONDS REDEEMED**

Forward .....		\$ 6,600,064.89
County Jail and Hall of Justice, 1904— 3½% .....	17,400.00	
Hospital, 1904—3½% .....	25,000.00	
Library, 1904—3½% .....	41,100.00	
Mission Park, 1904—3½% .....	7,300.00	
Park Extension, 1904—3½% .....	8,200.00	
Playgrounds, 1904—3½% .....	18,500.00	
School, 1904—3½% .....	89,800.00	
Sewer, 1904—3½% .....	181,200.00	
Street, 1904—3½% .....	40,500.00	
Water Supply, 1909—4½% .....	100,000.00	
Garbage Disposal, 1908—5% .....	50,000.00	
		<hr/> 579,000.00

**BOND INTEREST ACCOUNT—COUPONS****REDEEMED**

Co. Jail and Hall of Justice, 1904—3½% .....	5,785.50	
Hospital, 1904—3½% .....	3,062.50	
Library, 1904—3½% .....	16,665.25	
Mission Park, 1904—3½% .....	8,559.25	
Park Extension, 1904—3½% .....	9,614.50	
Playgrounds, 1904—3½% .....	21,691.25	
Schools, 1904—3½% .....	20,697.25	
Streets, 1904—3½% .....	23,730.00	
Fire Protection, 1908—5% .....	210,100.00	
Garbage Disposal, 1908—5% .....	40,950.00	
Hall of Justice, 1908—5% .....	46,500.00	
Hospital, 1908—5% .....	70,600.00	
School, 1908—5% .....	179,675.00	
Sewer, 1908—5% .....	128,825.00	
Water Supply, 1909—4½% .....	17,932.50	
Geary Street Railway, 1910—4½% .....	47,610.00	
Hetch Hetchy (Water Supply), 1910— 4½% .....	24,727.50	
Polytechnic High School, 1910—4½% .....	20,497.50	
		<hr/> 897,223.00

Total Bonded Debt, Building, Interest and

Redemption .....\$ 7,268,945.88

Forward .....

\$ 8,076,287.89

**GENERAL EXPENDITURES****CELEBRATIONS**

Forward .....		\$ 8,076,287.89
Fourth of July .....	2,500.00	
Fourth of July (Extra Expense) .....	146.00	
Memorial Day .....	500.00	
Discovery Day (School Dept.) .....	250.00	
Aquatic Day (Supervisors) .....	250.00	
		<hr/>
		3,646.00

**DEPARTMENT OF ELECTIONS**

Commissioners .....	4,999.50	
Registrar of Voters .....	2,399.98	
Clerk, Chief .....	1,800.00	
Clerks, Office .....	10,426.65	
Clerks, Bond Elections .....	15,885.60	
Clerks, General Election .....	48,876.45	
Officers of Primary Elections .....	50,290.00	
Officers of Regular Elections .....	28,480.00	
Officers of Special Elections .....	49,840.00	
Stenographers .....	1,293.35	
Store Keeper .....	1,200.00	
Carpenters .....	1,195.00	
Draftsmen .....	275.00	
Laborers .....	317.00	
Painters .....	838.00	
Plumbers .....	159.00	
Warehouseman .....	400.00	
		<hr/>
		218,675.53
Advertising .....	4,690.54	
Auto Hire .....	175.20	
Ballot—Boxes .....	1,570.00	
Ballot—Paper .....	876.00	
Blue Prints .....	50.00	
Cartage .....	781.00	
Directories .....	18.00	
Dry Goods .....	12.85	
Erecting and Taking Down Booths .....	5,075.48	
Furnishing Booths, etc. ....	9,986.78	
Garbage Removal .....	48.00	
Hardware .....	286.25	
Incidentals .....	176.78	
Lithographing .....	1,367.00	
		<hr/>
Forward .....	\$ 25,113.88	\$ 8,298,609.42

**DEPARTMENT OF ELECTIONS—Continued**

Forward .....	\$ 25,113.88	\$ 8,298,609.42
Livery and Cab Service .....	410.00	
Lumber and Mill Work .....	3,075.99	
Metal Filing Case .....	395.10	
Paints and Oils .....	790.88	
Plumbing Supplies .....	32.62	
Printing Registers .....	10,027.39	
Printing, Miscellaneous .....	18,631.25	
Postage .....	8,731.51	
Rent of Polling Places .....	1,655.85	
Repairs and Rent of Typewriters .....	93.50	
Repairs to Building .....	675.85	
Rubber Goods .....	117.88	
Stationery .....	2,741.26	
Tar Paper .....	472.00	
Telephone Service .....	55.50	
		73,020.46
Total Department of Elections.....	\$ 291,695.99	

**DEPARTMENT OF ELECTRICITY**

Electrician .....	3,000.00	
Bookkeeper .....	1,800.00	
Batterymen .....	1,215.70	
Carpenter .....	15.00	
Clerks .....	458.65	
Engineer .....	1,182.40	
Fire Alarm Operators .....	13,395.70	
Foremen and Assistants .....	3,868.45	
Hostler .....	1,174.30	
Inspectors .....	11,974.80	
Instrument Makers .....	7,069.40	
Labor .....	825.00	
Linemen .....	11,139.80	
Machinist .....	1,023.75	
Messenger .....	1,020.00	
Painters .....	1,474.30	
Repairers .....	5,227.75	
Sup't of Outside Construction.....	1,800.00	
Splicers .....	1,075.50	
Stenographers .....	1,470.10	
Storekeeper .....	600.00	
Supervisor of Aerial Construction .....	1,500.00	
Forward .....	\$ 72,310.60	\$ 8,371,629.88

## DEPARTMENT OF ELECTRICITY—Continued

Forward .....	\$ 72,310.60	\$ 8,371,629.88
Telephone Operators .....	4,173.00	
Tinners .....	31.25	
Wiremen .....	7,352.65	
		83,867.50
Automobile .....	950.00	
Automobile Supplies .....	167.74	
Carfare, etc. ....	591.41	
Castings .....	380.25	
Chemicals .....	229.00	
Crossbeams .....	211.25	
Dry Goods .....	15.94	
Electrical Supplies .....	3,811.08	
Fire Alarm Bells .....	600.00	
Fuel .....	118.95	
Furniture .....	289.78	
Glass and Glazing .....	7.50	
Hardware .....	4,060.72	
Horse Shoeing .....	8.00	
Key Guards .....	462.50	
Lamps and Repairs .....	78.48	
Laundry .....	45.00	
Leather Goods .....	58.70	
Livery .....	2,905.00	
Lumber .....	110.21	
Paints and Oils .....	399.41	
Removing Garbage .....	12.00	
Repairs to Chimneys .....	45.00	
Repairs to Roofs .....	17.50	
Repairs to Streets .....	52.61	
Rubber Goods .....	90.92	
Stationery .....	669.10	
Sundries .....	492.00	
Teams .....	91.00	
Telephone Service .....	16.83	
Wagon Material .....	240.35	
Water .....	21.00	
Wire and Cable .....	3,009.63	
Constructing Underground Cable, Polk St. ....	2,825.00	
		23,083.86
Total Department of Electricity .....	106,951.36	
Forward .....		\$ 8,478,581.24

**FIRE DEPARTMENT**

Forward .....		\$ 8,478,581.24
Commissioners .....	7,170.95	
Chief Engineer .....	4,999.92	
Chief Engineer Assistants .....	6,600.00	
Battalion Chiefs .....	38,925.00	
Blacksmiths .....	17,188.95	
Boilermakers .....	3,495.70	
Brass Finishers .....	1,391.50	
Commissary and Assistants .....	1,950.00	
Employees of Fire Engine Companies.....	683,663.30	
Employees of Chemical Engine Companies .....	74,049.35	
Employees of Fire Boat Companies.....	71,073.80	
Employees of Hook and Ladder Co.'s.....	198,610.50	
Employees of Monitor Battery Companies .....	3,843.50	
Employees of Relief Companies .....	13,226.95	
Employees of Water Tower Companies....	7,339.45	
Foremen .....	1,552.50	
Harness Makers .....	6,306.85	
Horse Shoers .....	6,975.00	
Hostlers .....	11,200.00	
Hydrantmen .....	8,583.35	
Machinists .....	12,322.55	
Millhands .....	1,424.60	
Operators .....	22,291.25	
Painters .....	7,966.60	
Pattern Makers .....	2,743.25	
Pump Men .....	925.00	
Physician .....	1,145.00	
Stenographer .....	615.00	
Storekeeper .....	828.00	
Superintendent of Engines .....	3,940.00	
Superintendent of Horses .....	2,735.00	
Steam Fitters .....	2,363.25	
Teamsters and Draymen .....	8,339.35	
Veterinary Surgeon .....	1,200.00	
Wireman .....	180.00	
Watchmen .....	3,159.45	
Wood Workers .....	2,236.50	
		1,242,561.37
Advertising .....	161.37	
Apparatus .....	1,112.31	
Automobiles—Apparatus .....	10,642.80	
Forward .....	\$ 11,916.48	\$ 9,721,142.61



**FIRE DEPARTMENT—Continued**

Forward .....	\$ 11,916.48	\$ 9,721,142.61
Automobile—Chemical Wagon .....	6,308.00	
Automobile—Chemical Engine .....	6,625.00	
Automobile—Supply Truck .....	3,500.00	
Automobile—Supplies and Repairs .....	1,439.57	
Badges .....	358.90	
Blue Prints .....	80.00	
Blacksmithing .....	90.64	
Boiler .....	1,062.85	
Boiler Compound .....	351.00	
Castings .....	2,175.73	
Cordage .....	127.14	
Drugs and Chemicals .....	1,843.62	
Dry Goods .....	41.43	
Electric Supplies .....	1,103.46	
Engrossing Memorial .....	35.00	
Expense Trip to Los Angeles.....	106.55	
Examination, Physical .....	260.00	
Fire Extinguishers .....	212.50	
Flags .....	177.60	
Forage .....	41,302.47	
Fuel .....	20,031.41	
Fuel Oil .....	7,823.92	
Furniture .....	5,847.14	
Hardware .....	10,683.84	
Harness .....	2,534.07	
Horses.. .....	18,130.00	
Hose .....	692.21	
Hydrants .....	3,175.05	
Hydrants Set and Reset .....	3,126.23	
Incidentals .....	132.45	
Iron and Steel .....	2,389.12	
Lamps and Repairs .....	1,371.56	
Line and Cement .....	13.50	
Life Nets .....	180.75	
Livery .....	18.00	
Lumber and Millwork .....	1,204.41	
Maps .....	20.00	
Metal Polish .....	248.46	
Oil Burners .....	348.50	
Pads .....	2,991.35	
Paint and Oils .....	4,172.43	
Forward .....	\$ 164,252.34	\$ 9,721,142.61

**FIRE DEPARTMENT—Continued**

Forward .....	\$ 164,252.34	\$ 9,721,142.61
Removing Garbage .....	6,840.00	
Repairs to Fire Boats .....	3,023.07	
Repairs to Machinery .....	3,917.63	
Rubber Goods .....	1,793.14	
Rent .....	1,725.00	
Springs .....	258.95	
Stable Supplies .....	2,090.53	
Stationery .....	1,761.02	
Water for Fire Boats .....	1,578.63	
Water for Hydrants .....	131,210.05	
Water Proof Dressing .....	352.54	
		318,802.90

**Construction and Repairs to Fire Houses.**

Construction of Engine Houses No. 6 & 14 .....	28,019.95	
Construction of Engine House No. 30.....	8,162.63	
Construction of Engine House No. 42.....	10,234.53	
Constr'n of Engine House Richmond Dist.	109.48	
Construction of Engine House No. 43.....	9,766.52	
Construction of Engine House No. 28.....	1,485.00	
Appraiser .....	145.00	
Architect .....	292.05	
Asphaltmen .....	230.15	
Cement Finishers .....	110.50	
Carpenters .....	7,651.50	
Clerks .....	237.10	
Curb Setters .....	3.00	
Draftsmen .....	2,277.75	
Engineer .....	199.40	
Inspector .....	100.00	
Instrument Makers .....	281.25	
Labor .....	122.00	
Linemen .....	687.50	
Millmen .....	120.00	
Painters .....	4,013.50	
Plumbers .....	2,658.00	
Stenographer .....	300.00	
Surveyor .....	231.60	
Teamster .....	325.00	
Tinners .....	1,945.50	
Forward .....	\$ 79,708.91	\$10,039,945.51

**FIRE DEPARTMENT—Continued**

Forward .....	\$ 79,708.91	\$10,039,945.51
Tracers .....	62.50	
Wiremen .....	516.05	
		<hr/> 80,287.46
Blue Prints .....	58.85	
Cartage .....	92.00	
Constructing Side Sewer .....	208.45	
Cement and Lime .....	63.86	
Chemicals .....	103.78	
Electrical Material .....	461.25	
Fuel and Oil .....	209.60	
Glass and Glazing .....	407.26	
Hardware .....	2,167.61	
Hose .....	6.38	
Incidentals .....	27.50	
Lumber .....	4,450.74	
Millwork .....	217.86	
Paints and Oils.....	1,142.53	
Plumbing .....	257.34	
Report on Title .....	130.00	
Roofing .....	26.90	
Sewer Pipe .....	55.49	
Sundry Repairs .....	157.73	
Testing Land—12th Ave and Lobos.....	56.25	
Water .....	85.00	
Wire .....	18.10	
Purchase of Land—Wisconsin Street.....	925.00	
Purchase of Land—Com'l & Drumm Sts.	15,500.00	
Purchase of Land—Sac'to & Drumm Sts.	16,753.00	
Purchase of Land—Alvarado St. & Hoff- man Ave.....	5,200.00	
Purchase of Land—Girard and Wildie Sts.	1,600.00	
		<hr/> 50,382.48

**FIREMEN'S RELIEF AND PENSION FUND.**

Salary of Secretary .....	600.00	
Pension, etc. ....	70,956.31	
		<hr/> 71,556.31

<b>RELIEF FOR EXEMPT FIREMEN.....</b>	<b>5,000.00</b>	<b>5,000.00</b>
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Total Fire Department Expenses.....	1,768,590.52	
Forward .....		<hr/> \$10,247,171.76

## DEPARTMENT OF HEALTH

## GENERAL OFFICE

Forward .....		\$10,247,171.76
Health Officer .....	3,600.00	
Chief Clerk .....	2,700.00	
City Physician .....	2,475.00	
Auditor .....	1,920.00	
Bacteriologist and Assistants .....	3,300.00	
Chemist and Assistants .....	5,244.35	
Clerks .....	7,810.00	
Director of Laboratories .....	1,000.00	
Disinfectors .....	2,760.00	
Inspectors—Dairy .....	4,560.00	
Food .....	5,853.30	
Garbage .....	875.00	
Garden .....	805.00	
Health .....	11,992.50	
Indigent .....	1,375.00	
Industrial .....	2,746.65	
Market .....	21,356.00	
Plumbing .....	11,100.00	
Sanitary .....	6,990.00	
Janitor .....	108.00	
Medical Examiners .....	4,410.85	
Mechanics .....	100.00	
Stenographer .....	3,370.00	
Steward .....	18.00	
Telephone Operator .....	1,000.00	
Veterinary Surgeon.....	1,800.00	
Warehouseman .....	180.00	
		109,449.65
Auto Service .....	200.65	
Auto Supplies .....	578.60	
Dry Goods .....	40.95	
Drugs and Chemicals .....	1,597.41	
Expense, Attending Convention .....	100.00	
Furniture .....	51.52	
Forage .....	8.89	
Groceries and Samples .....	242.37	
Hardware and Electric Supplies.....	157.93	
Ice .....	161.35	
Incidentals and Carfare .....	3,842.40	
Forward .....	\$ 6,982.07	\$10,356,621.41

**GENERAL OFFICE—Continued**

Forward .....	\$ 6,982.07	\$10,356,621.41
Laboratory Supplies .....	903.90	
Livery and Transportation.....	5,379.85	
Laundry .....	103.55	
Premium on Bond .....	15.00	
Removal of Garbage .....	73.50	
Rent and Repairs of Typewriter .....	83.03	
Rubber Goods .....	65.50	
Stationery .....	3,615.17	
Sterilizer .....	426.00	
Surgical Instruments .....	247.24	
Veterinary Service .....	2.50	
Total .....		17,897.31

**CITY AND COUNTY HOSPITAL**

Ambulance Drivers .....	1,095.00	
Butcher .....	1,187.00	
Chambermaid .....	795.00	
Commissary and Clerk .....	3,200.00	
Cooks .....	5,510.65	
Druggist and Assistants .....	2,426.00	
Dietician .....	720.00	
Dishwashers .....	142.35	
Electrician .....	160.00	
Elevatormen .....	1,900.00	
Foremen .....	300.00	
Gatekeepers .....	1,831.65	
Helpers and Attendants .....	8,097.40	
Internes .....	4,780.00	
Laundress .....	459.20	
Mechanics .....	1,676.70	
Morgue Attendant .....	190.35	
Nurses—Graduate .....	6,579.35	
Operation .....	1,339.20	
Pupil .....	4,965.55	
Orderlies .....	5,928.65	
Pantrymen .....	2,388.15	
Physicians .....	2,220.00	
Seamstress .....	570.00	
Secretary and Assistants .....	1,480.00	
Steward .....	855.00	
Forward .....	\$ 60,797.20	\$10,374,518.72

## CITY AND COUNTY HOSPITAL—Continued

Forward .....	\$ 60,797.20	\$10,374,518.72
Surgical Dresser .....	850.00	
Teamsters .....	960.00	
Telephone Operators .....	3,036.85	
Waiters .....	3,398.80	
Warden .....	1,750.00	
Ward Tenders .....	1,822.85	
Watchmen .....	1,325.00	
X-Ray Operator .....	301.30	
		74,242.00
Bread .....	4,162.03	
Blacksmithing .....	269.60	
Cartage .....	191.50	
Cleaning Supplies .....	183.93	
Drugs and Medical Supplies .....	13,226.89	
Dry Goods and Clothing .....	5,476.56	
Electrical Supplies .....	266.82	
Engrossing .....	17.50	
Forage .....	552.70	
Fruits and Vegetables .....	4,874.26	
Fuel .....	2,131.04	
Fuel Oil .....	3,936.47	
Furniture .....	1,284.97	
Glassware .....	112.11	
Groceries and Provisions .....	35,121.35	
Hardware .....	2,535.68	
Harness .....	189.45	
Horse Clipping and Shoeing .....	449.25	
Ice .....	567.00	
Incidentals .....	96.50	
Lamps and Repairs .....	77.40	
Liquors .....	15.98	
Livery .....	396.50	
Lumber .....	820.81	
Meat, Poultry and Fish .....	18,091.57	
Milk and Cream .....	15,573.06	
Paints, Oils, Etc. ....	593.88	
Photo Supplies .....	249.97	
Probation Expenses .....	199.30	
Removal of Garbage.....	351.85	
Removing Equipment from Ingleside.....	829.10	
Repairs to Scales .....	25.70	
Forward .....	\$ 112,870.73	\$10,448,760.72

**CITY AND COUNTY HOSPITAL—Continued**

Forward .....	\$ 112,870.73	\$10,448,760.72
Rent .....	470.60	
Rubber Goods .....	1,180.77	
Stationery .....	988.08	
Sundry Repairs .....	290.18	
Surgical Supplies .....	769.47	
Veterinary Service .....	6.50	
Wagon Repairs.....	387.22	
X-Ray Supplies .....	438.36	
		117,401.91

**CARE OF PATIENTS IN PRIVATE INSTITUTIONS**

Children's Hospital .....	258.33	
French Hospital .....	44.29	
Hahneman Hospital .....	1,965.82	
Juvenile Home .....	91.29	
Lane Hospital .....	1,446.21	
University of California Hospital.....	1,681.28	
		5,487.22

**CONSTRUCTION OF FRAME BUILDINGS, S. F. HOSPITAL****Work Performed Under the Direction of Board of Public Works.**

Asphaltmen .....	366.00	
Carpenters .....	8,592.50	
Concretemen .....	34.50	
Cribbers .....	66.00	
Draughtsmen .....	300.00	
Foremen .....	71.50	
Laborers .....	438.00	
Painters .....	1,964.00	
Plumbers .....	2,561.05	
Quarrymen .....	30.25	
Tinners .....	104.00	
Wiremen .....	236.00	
		14,763.80
Awnings .....	1,007.69	
Hardware and Electrical Supplies.....	2,164.87	
Lumber .....	9,290.44	
Plumbing Supplies .....	1,974.84	
Paints .....	533.71	
Forward .....	\$ 14,971.55	\$10,586,413.65

**CONSTRUCTION OF BUILDINGS—Continued**

Forward .....	\$ 14,971.55	\$10,586,413.65
Glass and Glazing .....	303.95	
Roofing .....	2,009.66	
Sewer Pipe .....	191.89	
Side Sewer .....	153.24	
Teaming .....	6.00	
Tinning .....	950.94	
Water .....	50.00	
		18,637.23

**Construction of Dwelling—Resident Physician—Under Direction of Public Works.**

Bricklayers .....	69.00	
Carpenters .....	628.50	
Laborers .....	31.00	
Painters .....	168.00	
Plumbers .....	108.00	
		1,004.50
Hardware and Electrical Supplies.....	112.50	
Lime .....	5.00	
Lumber .....	952.79	
Paints and Oils.....	79.38	
Glass and Glazing .....	40.00	
Plumbing .....	63.21	
Chimneys .....	75.00	
Plastering .....	150.00	
		1,477.88

**EMERGENCY HOSPITAL**

Chief Surgeon .....	2,400.00	
Assistant Surgeons .....	19,800.00	
Matrons .....	4,566.90	
Nurses .....	3,299.10	
Orderlies .....	273.60	
Steward .....	2,100.00	
Assistant Stewards .....	20,066.40	
Carpenter .....	168.00	
Drivers of Ambulance .....	16,200.00	
Painter .....	684.75	
Plumber .....	147.00	
Forward .....	\$ 69,705.75	\$10,607,533.26



**EMERGENCY HOSPITAL—Continued**

Forward .....	\$ 69,705.75	\$10,607,533.26
Seamstress .....	1,260.00	
Stenographer .....	960.00	
		71,925.75
Auto Ambulance .....	5,000.00	
Auto Supplies and Repairs .....	573.36	
Bread .....	200.22	
Cartage .....	352.50	
Drugs and Medical Supplies .....	2,906.72	
Dry Goods .....	1,790.72	
Forage .....	1,646.12	
Filing Cases .....	104.00	
Furniture .....	750.87	
Glazing .....	46.55	
Groceries .....	2,134.59	
Hardware .....	429.90	
Incidentals .....	1.00	
Harness .....	212.87	
Horses .....	750.00	
Horse Clipping and Shoeing.....	1,025.50	
Ice .....	126.53	
Incidentals .....	297.00	
Lamps .....	10.25	
Liquors .....	113.52	
Lumber .....	3.75	
Meat, Poultry and Fish .....	467.55	
Milk and Cream .....	265.45	
Paints and Painting .....	64.66	
Plumbing .....	138.50	
Repairs (Sundry).....	116.83	
Removing Garbage .....	195.00	
Rent of Stables .....	1,500.00	
Rubber Goods .....	230.23	
Stationery .....	402.40	
Surgical Supplies .....	248.37	
Typewriter .....	71.00	
Veterinary Service .....	275.00	
		22,450.96

**ISOLATION HOSPITAL**

Physician .....	2,400.00	
Steward .....	209.00	
Forward .....	\$ 2,609.00	\$10,701,909.97

## ISOLATION HOSPITAL—Continued

Forward .....	\$ 2,609.00	\$10,701,909.97
Nurses .....	2,220.00	
Orderlies .....	569.70	
Morgue Attendant .....	420.72	
Commissary .....	1,200.00	
Cooks .....	1,623.00	
Laundryman .....	240.00	
Stenographer .....	156.00	
Waiter .....	358.00	
Watchman .....	1,516.75	
Bricklayers .....	12.00	
Carpenters .....	479.50	
Tinners .....	42.75	
Painters .....	168.00	
Plumbers .....	417.00	
Wiremen .....	75.00	
		12,107.42
Blacksmithing and Wagon Repairs.....	54.45	
Bread .....	245.86	
Cartage .....	18.25	
Destroying Buildings at Ingleside.....	3,000.00	
Drugs and Medicines .....	607.46	
Dry Goods .....	69.59	
Fruits and Vegetables .....	1,099.53	
Fuel .....	589.73	
Furniture .....	53.46	
Garbage Removal .....	47.50	
Glass and Glazing .....	73.00	
Groceries .....	1,831.30	
Hardware .....	337.50	
Horseshoeing .....	88.00	
Ice .....	244.80	
Incidentals .....	199.75	
Janitors Supplies .....	31.88	
Livery .....	439.33	
Lumber and Millwork .....	933.17	
Meats, etc. ....	1,409.89	
Milk .....	580.30	
Paints and Oils .....	542.27	
Plumbing .....	41.23	
Repairs, Sundry .....	319.54	
Rock and Cement .....	170.91	
Forward .....	\$ 13,028.70	\$10,714,017.39

**ISOLATION HOSPITAL—Continued**

Forward .....	\$	13,028.70	\$10,714,017.39
Rubber Goods .....		68.08	
Seeds .....		30.00	
Stationery .....		93.95	
Surgical Supplies .....		60.00	
Typewriting and Stenographing .....		11.25	
		<hr/>	13,291.98

**SPECIAL SANITATION**

Bacteriologist and Assistant .....	346.65	
Inspectors .....	9,916.70	
Plumbers .....	13.50	
Warehousemen .....	600.00	
	<hr/>	10,876.85
Animals .....	761.00	
Auto Services .....	1,652.00	
Books .....	11.00	
Carfare .....	310.70	
Cartage .....	44.26	
Cement .....	16.62	
Drugs .....	892.48	
Dry Goods .....	9.54	
Electrical Material .....	55.16	
Expenses—Transportation of Leper .....	131.30	
Forage .....	57.85	
Fuel .....	25.68	
Gas Appliance .....	225.00	
Garbage, Removal of .....	57.00	
Hardware .....	480.47	
Ice .....	42.95	
Impounding Dogs .....	500.00	
Incidentals .....	492.21	
Lamps .....	23.27	
Lumber .....	57.87	
Medical Inst's. ....	98.34	
Paint .....	24.70	
Pasteur Treatment .....	210.00	
Provisions .....	658.39	
Rat Traps .....	823.40	
Rent .....	489.60	
Rock and Sand .....	13.50	
Rubber Goods .....	84.94	
	<hr/>	
Forward .....	\$.	8,249.23
		<hr/>
		\$10,738,186.22

**SPECIAL SANITATION—Continued**

Forward .....	\$..	8,249.23	\$10,738,186.22
Stationery .....		241.53	
Surgical and Optical Goods.....		319.84	
Typewriting Supplies .....		122.00	
Water .....		22.02	
		<hr/>	8,954.62
Total Board of Health (\$499,969.08)			

**JUDICIAL DEPARTMENT****JUSTICE'S COURT**

Justices of the Peace.....	18,000.00	
Clerk .....	3,000.00	
Cashier .....	1,800.00	
Deputies .....	4,650.00	
Messenger .....	1,200.00	
	<hr/>	28,650.00
Furniture and Filing Cases .....	366.40	
Stationery .....	1,306.56	
	<hr/>	1,672.96

**POLICE COURTS**

Police Judges .....	14,400.00	
Stenographers .....	9,600.00	
	<hr/>	24,000.00
Expert Testimony .....	125.00	
Furniture .....	1,369.92	
Certified Certificate of Birth .....	.50	
Stationery .....	158.71	
	<hr/>	1,645.13

**SUPERIOR COURTS**

Judges Superior Court .....	36,000.00	
Judges Superior Court Acting (Ex. Ses.) .....	14,056.15	
Judges of Superior Court Secretary.....	3,000.00	
	<hr/>	53,056.15
Reporters' Fees—Department 2 .....	10.00	
Reporters' Fees—Department 6 .....	5,729.60	
Reporters' Fees—Department 7 .....	84.10	
Reporters' Fees—Department 10 .....	557.36	
	<hr/>	
Forward .....	\$	6,381.06
		<hr/>
		\$10,856,165.08

**SUPERIOR COURTS—Continued**

Forward .....	\$ 6,381.06	\$10,856,165.08
Reporters' Fees—Department 11 .....	6,056.49	
Reporters' Fees—Department 12 .....	6,609.10	
Reporters' Fees—Department, Ex. Ses'n .....	45.00	
		19,091.65
Binding Law Books .....	23.00	
Dictaphones .....	75.00	
Furniture .....	4,491.12	
Law Books .....	157.40	
Services—C.&C. Violating Sec. 270 P. C. ....	138.00	
Secretarys Incidentals .....	125.00	
Stationery .....	1,147.02	
Telegrams .....	169.84	
Typewriting Supplies .....	13.50	
Witness Fees .....	341.50	
		6,684.38

**COUNTY CLERK'S OFFICE**

County Clerk .....	3,999.96	
Cashier .....	1,800.00	
Court Room Clerks Superior Court.....	24,000.00	
Court Room Clerks Police Court.....	6,000.00	
Office Clerks .....	6,850.00	
Register Clerks .....	11,400.00	
Register Clerks Assistants .....	15,000.00	
Copyists .....	37,235.60	
Messenger .....	1,200.00	
		107,485.56
Carfare .....	5.30	
Furniture .....	563.14	
Repairs .....	5.15	
Stationery .....	5,750.13	
		6,323.72

**CITY ATTORNEY'S OFFICE**

City Attorney .....	4,999.92	
City Attorney Assistants .....	23,087.50	
Clerks .....	2,700.00	
Messenger .....	900.00	
Stenographers .....	2,159.50	
		33,846.92
Forward .....		\$11,029,597.31

**CITY ATTORNEY—Continued**

Forward .....		\$11,029,597.31
Appraisalment .....	100.00	
Dictaphone .....	325.00	
Expenses of City Attorney and Assts.....	722.99	
Expert Testimony .....	115.00	
Furniture .....	973.24	
Incidentals .....	94.20	
Leather Case .....	8.50	
Law Books .....	1,761.52	
Maps .....	10.00	
Press Clippings & Subscrip'n to Papers .....	60.00	
Premium on Bonds—Fred Eggers .....	250.00	
Printing and Stationery .....	1,889.99	
Report on Titles .....	170.00	
Searching Records .....	30.00	
Stenographing .....	845.75	
Typewriter .....	64.53	
Transportation .....	268.20	
		<hr/>
		7,688.92

**DISTRICT ATTORNEY'S OFFICE**

District Attorney .....	4,999.92	
Assistants—Police Court .....	9,600.00	
Assistants—Superior Court .....	10,800.00	
Assistants—Additional .....	12,000.00	
Bond and Warrant Clerk and Assistants .....	9,000.00	
Bookkeeper .....	1,200.00	
Clerks .....	3,000.00	
Messenger .....	1,500.00	
Stenographer .....	900.00	
		<hr/>
		52,999.92
Auto Hire .....	13.20	
Expert Services, Handwriting .....	737.50	
Extraordinary Expense—Prosecution of Crime .....	5,002.48	
Furniture .....	793.75	
Incidentals .....	34.20	
Law Books .....	6.90	
Reports of Appellate Court.....	69.40	
Serving Subpoenaes .....	127.90	
Stationery .....	605.80	
		<hr/>
Forward .....	\$ 7,391.13	\$11,090,286.15

**DISTRICT ATTORNEY—Continued**

Forward .....	\$ 7,391.13	\$11,090,286.15
Stenographing .....	307.45	
Survey West End Map No. 1.....	20.00	
		<hr/> 7,718.58

**GRAND JURY**

Clerical Services .....	394.95	
Expert Services .....	750.00	
Interpreters .....	90.00	
Jurors Compensation .....	3,094.00	
Stenographers .....	235.45	
		<hr/> 4,564.40
Auto Services .....	275.35	
Furniture .....	293.83	
Incidentals .....	299.55	
Livery .....	29.25	
Meals .....	6.40	
Medical Testimony .....	175.00	
Stationery .....	15.04	
Telegrams, etc. ....	30.40	
Towel Service .....	9.50	
Transcribing Testimony .....	3,287.86	
Transportation .....	270.25	
Typewriting .....	17.80	
Water .....	10.00	
		<hr/> 4,720.23

**INSANE**

Examination of Insane.....	8,700.00	
Expert Testimony .....	335.00	
Maintenance of Criminal Insane.....	2,683.50	
		<hr/> 11,718.50

**INTERPRETERS**

Interpreters Criminal Courts .....	9,500.00	9,500.00
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**JURORS' FEES AND WITNESS EXPENSES—CRIMINAL CASES**

Jurors' Fees—Dep't 6, Superior Court..	8,416.00	
Jurors' Fees—Dep't 11, Superior Court..	7,188.00	
		<hr/>
Forward .....	\$ 15,604.00	\$11,128,507.86

**JUROSORS' ETC.,—Continued**

Forward .....	\$ 15,604.00	\$11,128,507.86
Jurors' Fees—Dep't 12, Superior Court..	8,266.00	
Meals, Lodging and Transportation.....	2,375.15	
Witness' Expenses .....	2,091.32	

28,336.47

**JUVENILE DETENTION HOME**

Probation Officer .....	2,700.00	
Chief Assistant .....	2,100.00	
Assistants .....	13,500.00	18,300.00

Incidentals (Court Orders) .....	6,096.70	6,096.70
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Sup't of Detention Home and Assts.....	3,000.00	
Asphaltmen .....	26.70	
Carpenters .....	248.00	
Cook .....	505.00	
Curb Setters.....	6.40	
Finishers .....	22.40	
Foremen .....	10.00	
Laborers .....	6.40	
Matrons .....	1,380.00	
Painters .....	121.00	
Plumbers .....	202.97	
Teamsters .....	13.00	
Tinners .....	25.50	
Wiremen .....	15.00	

- 5,582.37

Drugs and Medicines.....	30.15	
Dry Goods and Clothing.....	720.47	
Electric Work .....	8.65	
Fruits and Vegetables .....	448.43	
Fuel .....	350.35	
Furniture .....	641.60	
Gas .....	10.20	
Garbage Removal .....	30.50	
Glass .....	39.20	
Groceries .....	2,243.98	
Hardware .....	781.58	
Ice .....	27.50	
Incidentals .....	5.72	
Law Books .....	5.00	
Laundry .....	889.40	
Lumber and Millwork .....	120.66	

Forward .....	\$ 6,353.39	\$11,186,823.40
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**JUVENILE HOME—Continued**

Forward .....	\$ 6,353.39	\$11,186,823.40
Medical Attention, Hospital Service.....	1,874.93	
Meats, Poultry and Fish.....	1,081.08	
Paints and Oils .....	24.16	
Plumbing and Repairs .....	67.16	
Stationery .....	551.50	
Water Heater .....	195.00	
		10,147.22

**LAW LIBRARY**

Librarian .....	2,400.00	
Messenger .....	1,200.00	
		3,600.00
Furniture .....	125.37	
Stationery .....	120.02	
		245.39

**LAW AND MOTION CALENDAR**

Printing Journal—Superior Courts .....	4,099.92	4,099.92
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**SHERIFF'S OFFICE**

Sheriff .....	7,999.87	
Under Sheriff .....	2,400.00	
Attorney .....	1,800.00	
Bailiffs .....	21,399.10	
Bookkeepers .....	4,565.00	
Deputies .....	19,625.00	
Stenographer .....	900.00	
Cashier .....	2,146.66	
Commissary .....	1,500.00	
Cooks .....	1,800.00	
Druggist .....	1,199.95	
Guards—Jails .....	13,191.65	
Guards—Road .....	5,400.00	
Jailers .....	13,902.80	
Keepers and Mileage .....	12,373.80	
Matron .....	900.00	
Supt. of Jails .....	1,800.00	
Van Drivers .....	1,800.00	
		114,703.83
Forward .....		\$11,319,619.76

**SHERIFF'S OFFICE—Continued**

Forward .....		\$11,319,619.76
Blacksmithing and Wagon Repairs.....	958.82	
Furniture .....	250.87	
Harness .....	274.25	
Horseshoeing and Clipping .....	677.25	
Incidentals .....	46.00	
Livery .....	490.40	
Meals for Prisoners (Court Orders).....	88.65	
Rent of Motor .....	210.65	
Stationery .....	1,343.23	
Straight Jackets .....	48.00	
Transportation of Prisoners .....	481.12	
Veterinary Service.....	82.50	
		<hr/>
		4,951.74

**Subsistence of Prisoners (Jails)**

Blacksmithing .....	253.90	
Bread .....	3,455.74	
Crockery .....	24.36	
Drugs and Medicines .....	614.47	
Dry Goods and Clothing.....	3,209.49	
Forage .....	1,816.92	
Fruits and Vegetables .....	2,280.17	
Fuel and Oil .....	3,971.50	
Furniture .....	311.01	
Groceries .....	13,455.83	
Handcuffs .....	330.80	
Hardware .....	1,088.67	
Harness .....	69.85	
Horseshoeing .....	35.50	
Ice .....	411.30	
Incidentals .....	29.22	
Lamps .....	106.20	
Leather .....	130.64	
Lime and Cement .....	57.36	
Livery .....	45.00	
Liquors and Tobacco .....	26.71	
Meat, Poultry and Fish.....	11,270.43	
Paints and Oils .....	353.43	
Rubber Goods .....	124.42	
		<hr/>
Forward .....	\$ 43,472.92	\$11,324,571.50

**SHERIFF'S OFFICE—Continued**

Forward .....	\$ 43,472.92	\$11,324,571.50
Shoes and Findings .....	1,126.34	
Spur Track Privilege .....	32.50	
		<hr/> 44,631.76

**Repairs to County Jails**

Bricklayer and Hodcarrier .....	427.00	
Carpenters .....	1,109.00	
Cement Workers .....	81.00	
Laborers .....	24.00	
Locksmith .....	25.00	
Painters .....	2,757.35	
Plumbers .....	1,374.00	
Teamsters .....	35.25	
Tinners .....	67.75	
		<hr/> 5,900.35
Carpet Laying .....	90.48	
Cartage .....	32.00	
Cement .....	96.41	
Glazing .....	127.70	
Grates .....	154.10	
Hardware .....	1,979.28	
Lumber .....	477.05	
Millwork .....	20.03	
Paints .....	495.68	
Pipe .....	19.79	
Plumbing .....	142.95	
		<hr/> 3,635.47
Total Judicial (\$631,598.24)		

**LIGHTING STREETS AND PUBLIC BUILDINGS**

Lighting Buildings with Electricity.....	31,983.34	
Lighting Panhandle and Safety Stations, Electricity .....	1,785.24	
Lighting Streets, Electricity .....	185,283.15	
Electroliers .....	14,050.58	
Lighting Buildings with Gas.....	8,034.36	
Lighting Streets, Ordinary Lamps with Gas .....	149,600.34	
		<hr/>
Forward .....	\$ 390,737.01	\$11,378,739.08

**LIGHTING STREETS AND PUBLIC BUILDINGS—Continued**

Forward .....	\$ 390,737.01	\$11,378,739.08
Lighting Streets, Triple Top Lamps with Gas .....	10,168.05	
Removal of Lamps .....	50.00	
Stenographic Reports on Gas Rates (Supervisors) .....	350.00	
		<hr/> 401,305.06

**PARKS**

Superintendent .....	4,200.00	
Secretary .....	2,100.00	
Bookkeeper .....	1,500.00	
Clerks .....	2,400.00	
Cook .....	942.00	
Curators .....	4,040.00	
Stenographer .....	1,620.00	
Superintendent of Quarters .....	1,800.00	
Surveyor .....	1,591.75	
Printer .....	790.00	
Apprentices .....	1,883.70	
Blacksmiths .....	2,408.50	
Caulkers .....	168.00	
Carpenters .....	3,135.75	
Cement Workers .....	1,764.00	
Chauffeur .....	1,500.00	
Employees of Children Playground and Museum .....	8,339.50	
Engineers, Firemen, etc. ....	8,835.75	
Foremen .....	46,144.40	
Gardeners .....	12,867.50	
Iron Workers .....	404.45	
Keepers .....	6,060.25	
Laborers .....	124,509.50	
Lavatory Employees .....	1,788.65	
Painters .....	2,853.05	
Plumbers .....	1,430.50	
Stablemen .....	4,696.00	
Teamsters .....	17,803.30	
Wood Choppers .....	370.50	
Water Tender .....	1,800.00	
		<hr/> 269,747.05
Forward .....		<hr/> \$12,049,791.19

## PARKS—Continued

Forward .....		\$12,049,791.19
Advertising .....	352.80	
Ammunition .....	167.86	
Apparatus .....	180.70	
Auto Supplies .....	708.18	
Birds and Animals .....	159.00	
Blue Prints .....	4.58	
Blacksmithing .....	168.08	
Boiler Compound .....	201.08	
Brass Castings .....	133.00	
Brick .....	36.83	
Cartage .....	88.15	
Cash Register .....	190.00	
Cement and Lime .....	1,218.37	
Confectionery and Soda .....	5,349.43	
Cordage .....	402.64	
Directory .....	6.00	
Drugs and Chemicals .....	464.53	
Dry Goods .....	513.31	
Embalming ("Monarch") Grizzly Bear	110.00	
Flags .....	45.28	
Forage .....	15,137.08	
Furniture .....	283.25	
Fuel and Oil .....	4,253.55	
Gas and Electricity .....	1,040.91	
Groceries and Provisions .....	18,867.28	
Hardware .....	5,218.92	
Harness .....	237.45	
Horse Clipping .....	64.75	
Ice .....	620.75	
Iron Pipe .....	1,687.36	
Incidentals .....	3,036.54	
Insurance .....	825.00	
Janitorial Supplies .....	425.67	
Lawn Mowers .....	2,277.51	
Laundry .....	421.72	
Loam and Clay .....	820.50	
Lead .....	18.60	
Lumber and Millwork .....	5,052.99	
Machinery and Repairs.....	1,407.52	
Mounting Animals .....	80.00	
Forward .....	\$ 72,277.17	\$12,049,791.19

**PARKS—Continued**

Forward .....	\$ 72,277.17	\$12,049,791.19
Musical Concerts .....	10,761.77	
Oil .....	1,358.68	
Paints, Oils, etc. ....	1,485.50	
Paper .....	174.40	
Photo Supplies .....	28.85	
Press Clippings .....	15.00	
Plants, Trees and Seeds .....	4,269.32	
Plastering .....	232.43	
Plumbing Supplies .....	1,352.67	
Purchase of Touring Car .....	3,566.28	
Printing and Stationery .....	1,243.63	
Power .....	950.17	
Rent of Derrick .....	60.00	
Repairs to Bituminous Walks .....	588.70	
Repairs to Tennis Courts.....	623.70	
Rock .....	138.00	
Rubber Goods .....	1,695.92	
Sewer Pipe .....	454.76	
Surveying Supplies .....	54.80	
Tennis Nets .....	102.12	
Turnstiles .....	133.00	
Towel Service .....	3.75	
Veterinary Service .....	34.25	
Uniforms .....	55.62	
Wagon Repairs .....	48.20	
Water .....	19,947.40	
Wire .....	920.77	
		122,576.86
Construction of Septic Tank .....	1,245.00	1,245.00
Parking Dolores St.—Coping .....	1,268.00	1,268.00

Total Parks ..... \$ 394,836.91

**PLAYGROUNDS**

Superintendent and Supervisors .....	2,386.90
Directors .....	7,507.00
Secretary .....	1,700.00
Caretakers .....	2,462.50
Carpenters .....	455.00
Draftsmen .....	292.70
Foreman .....	242.50
Gardeners .....	3,906.00

Forward .....\$ 18,952.60 \$12,174,881.05

## PLAYGROUNDS—Continued

Forward .....	\$ 18,952.60	\$12,174,881.05
Laborers .....	4,874.50	
Painters .....	888.75	
Plumbers .....	393.50	
		25,109.35
Advertising .....	35.82	
Appraisement .....	35.00	
Auto Hire .....	82.50	
Cartage .....	196.10	
Cement, Lime and Gravel.....	74.95	
Chimney Pipe .....	276.32	
Construction Work—North Beach .....	1,042.13	
Construction Work—7th and Harrison....	497.50	
Construction Work—Jackson Street.....	11,643.75	
Construction Work—17th and Carolina..	1,592.00	
Disinfectants .....	60.87	
Dry Goods .....	4.00	
Flags .....	29.08	
Furniture .....	97.60	
Fuel .....	5.00	
Gas .....	25.10	
Hardware .....	814.65	
Hose .....	11.52	
Incidentals .....	241.18	
Laundry .....	47.70	
Livery .....	90.00	
Loan .....	2,892.50	
Lumber .....	1,464.07	
Paint and Painting .....	519.41	
Paper .....	34.00	
Photographs .....	45.93	
Plants and Seeds .....	192.49	
Plumbing Material .....	2,863.55	
Press Clippings .....	30.00	
Purchase of Land, Russia Ave and Edin- burgh .....	21,000.00	
Printing .....	14.60	
Rent .....	37.50	
Repairs—Sundry .....	304.25	
Rock .....	1,340.00	
Rubber Goods .....	72.09	
Sewer Pipe .....	123.88	
Forward .....	\$ 47,837.04	\$12,199,990.40

**PLAYGROUNDS—Continued**

Forward .....	\$ 47,837.04	\$12,199,990.40
Sporting Goods and Apparatus .....	892.46	
Stationery .....	51.48	
Tan Bark .....	126.90	
Teaming .....	1,353.20	
Telephone Service .....	51.00	
Water .....	1,657.09	
Wire Fence and Iron Gates.....	529.77	
		<hr/> 52,498.94

Total (\$77,608.29.)

**POLICE DEPARTMENT**

Commissioners .....	4,800.00	
Chief of Police.....	3,975.96	
Clerk to Chief.....	2,376.00	
Police Surgeon .....	1,208.32	
Property Clerk .....	2,376.00	
Secretary .....	1,500.00	
Stenographer .....	1,800.00	
Captain of Detectives .....	2,976.00	
Captains of Police .....	21,384.00	
Lieutenants of Police .....	34,096.40	
Sergeants of Police .....	84,710.86	
Sergeants (Detective) .....	44,676.28	
Corporals of Police .....	84,535.50	
Patrolmen (Police Officers) .....	1,037,875.33	
Patrol Drivers .....	30,286.67	
Hostlers .....	9,631.00	
Matrons .....	3,798.37	
Telephone Operators .....	2,834.37	
Cooks .....	1,200.00	
Engineers .....	4,500.00	
		<hr/> 1,380,541.06
Fines of Officers .....	250.00	
Contribution to Fund .....	21,310.17	
		<hr/> 21,560.17

**MAINTENANCE OF POLICE PATROL**

Auto Service .....	37.50	
Auto Repairs and Supplies .....	2,472.32	
Blacksmithing and Wagon Repairs.....	3,453.90	
Buggy .....	125.00	
		<hr/>
Forward .....	\$ 6,088.72	\$13,654,590.57



**POLICE DEPARTMENT—Continued**

Forward .....	\$	6,088.72	\$13,654,590.57
Cartage .....		90.60	
Drugs and Chemicals .....		297.81	
Dry Goods .....		131.84	
Expense of Trip to Eastern Cities.....		2,000.00	
Forage .....		12,927.14	
Flags .....		20.03	
Fuel .....		33.65	
Furniture .....		3,350.78	
Groceries .....		323.29	
Hardware .....		933.23	
Harness and Repairs .....		1,899.86	
Horses .....		2,400.00	
Horse Keeping .....		2,357.51	
Horse Shoeing and Clipping .....		5,103.88	
Incidentals .....		23.00	
Lamps and Repairs .....		532.65	
Laundry .....		33.50	
Law Books .....		92.00	
Lumber .....		34.18	
Metal Polish .....		50.34	
Paints and Oils .....		256.20	
Photo Supplies .....		210.96	
Removal of Garbage .....		576.65	
Repairs to Scale.....		6.95	
Rubber Goods .....		333.12	
Stable Supplies .....		140.99	
Stationery and Typewriters .....		3,900.45	
Surgical Instruments .....		65.00	
Veterinary Service .....		647.35	
			44,861.68

**SUBSISTENCE OF PRISONERS— CITY PRISON**

Bread .....		817.00	
Drugs and Medical Supplies.....		176.48	
Dry Goods and Clothing .....		799.77	
Fruits and Vegetables .....		412.18	
Fuel .....		1,540.45	
Furniture .....		1,628.54	
Groceries .....		1,475.76	
Hardware .....		320.57	
Forward .....	\$	7,170.75	\$13,699,452.25

**POLICE DEPARTMENT—Continued**

Forward .....	\$ 7,170.75	\$13,699,452.25
Ice .....	168.35	
Incidentals .....	38.67	
Laundry .....	350.48	
Lamps and Repairs .....	9.00	
Meat, Poultry and Fish .....	2,129.41	
Milk .....	13.35	
Photo Supplies .....	1,093.22	
Rubber Goods .....	192.30	
Window Shades .....	4.75	
		<hr/> 11,175.28

**POLICE AUTOMOBILE, LAUNCH AND WAGONS**

Supplies, Repairs, etc. ....	3,480.88	
Police Wagons .....	8,664.00	
Police Launch Repairs and Supplies.....	1,482.44	
		<hr/> 13,627.32
Police Contingent Expenses .....	8,000.00	8,000.00

**CONSTRUCTION OF POLICE STATIONS**

Bay View Police Station .....	16,729.85	
Kentucky Street Police Station .....	500.00	
Potrero Police Station .....	28,053.95	
Richmond Police Station .....	32,192.62	
Photograph Gallery—Hall of Justice.....	2,335.00	
		<hr/> 79,811.42

**REPAIRS TO POLICE STATIONS**

Architect .....	200.90	
Carpenters .....	2,167.00	
Clerk .....	87.50	
Concretemen .....	54.00	
Draftsmen .....	1,899.45	
Engineers .....	146.05	
Instrument Makers .....	256.45	
Laborers .....	19.25	
Painters .....	1,503.50	
Plumbers .....	524.50	
Stenographers .....	360.55	
		<hr/>
Forward .....	\$ 7,219.15	\$13,812,066.27

**POLICE DEPARTMENT—Continued**

Forward .....	\$ 7,219.15	\$13,812,066.27
Surveyors .....	178.40	
Tinners .....	17.00	
Wiremen .....	1,158.50	
		8,573.05
Blue Prints .....	76.31	
Carfare .....	67.10	
Cartage .....	32.25	
Dry Goods .....	10.50	
Electric Supplies .....	764.68	
Fuel .....	36.11	
Glazing .....	62.30	
Hardware .....	580.53	
Lime and Cement .....	62.89	
Lumber .....	811.03	
Machinery .....	139.97	
Millwork .....	864.02	
Paint .....	630.55	
Plumbing .....	29.65	
Purchase of Land—Greenwich Street.....	8,000.00	
Report on Title .....	55.00	
Roofing .....	30.00	
Rubber Goods .....	2.87	
		12,255.76

**POLICE RELIEF AND PENSION FUND**

Pension, Etc. ....	78,740.70	
Secretary .....	600.00	
		79,340.70
Total Police (\$1,659,746.44)		
Forward .....		\$13,912,235.78

**PUBLIC LIBRARY**

Forward .....		\$13,912,235.78
Librarian and Assistant .....	3,900.00	
Secretary and Assistant .....	4,198.60	
Office Assistants .....	14,952.35	
Branch Librarians and Assistants .....	5,225.05	
Cataloguers .....	3,856.30	
Curators .....	3,017.95	
Keepers .....	1,698.00	
Messengers .....	1,881.70	
Repairers .....	1,200.00	
Special Assistant .....	960.00	
Stenographer .....	890.00	
Expressman .....	974.30	
		<hr/> 42,754.25
Books .....	16,760.03	
Bookbinding .....	6,350.77	
Catalogue Cards .....	412.93	
Carpenter Work (Alterations) .....	3,209.30	
Dues to Library Association .....	10.00	
Equipment .....	527.07	
Fuel .....	579.15	
Furniture .....	377.56	
Glazing .....	32.50	
Hardware .....	134.52	
Incidentals and Carfare .....	1,185.11	
Insurance .....	91.65	
Janitorial Supplies .....	236.12	
Lumber .....	70.00	
Maps .....	52.20	
Paints and Oils .....	86.18	
Paper .....	18.85	
Printing and Stationery .....	2,653.83	
Rubber Goods .....	5.00	
Subscriptions to Papers .....	128.50	
Towel Service .....	61.80	
Water .....	429.29	
Rent .....	2,725.00	
		<hr/> 36,137.36
Total Library (\$78,891.61)		
Forward .....		\$13,991,127.39

**PUBLIC POUND**

Forward .....		\$13,991,127.39
Maintaining Animals Home .....	9,000.00	
	<hr/>	9,000.00

**PUBLIC UTILITIES****INVESTIGATION OF WATER SUPPLY**

Clerical Service .....	218.65	
Expert Service .....	1,500.00	
Stenographer .....	301.50	
	<hr/>	2,020.15
Auto Repairs .....	34.00	
Advertising .....	55.50	
Furniture .....	32.50	
Printing .....	232.85	
Rent .....	15.00	
Telegrams .....	3.59	
	<hr/>	373.44
Investigation of Street Railway System (Bion J. Arnold) .....	13,435.86	13,435.86

**POOR**

Burial of Indigent Dead .....	3,476.50	
Burial of United States Soldiers & Sailors .....	2,325.00	
	<hr/>	5,801.50

**MAINTENANCE OF MINORS PUBLIC INSTITUTIONS**

Feeble Minded Home for Children at Glen Ellen .....	28,305.00	
Magdalen Asylum .....	4,835.50	
Preston State Reform School .....	8,802.25	
Whittier State Reform School .....	945.34	
	<hr/>	42,888.09

**MAINTENANCE OF MINORS NON-SEC-TARIAN INSTITUTIONS**

Albertinum Orphanage .....	3,694.90	
Armitage Orphanage .....	3,511.95	
	<hr/>	
Forward .....	\$ 7,206.85	\$14,064,646.43

**MAINTENANCE OF MINORS—Continued**

Forward .....	\$ 7,206.85	\$14,064,646.43
Boys and Girls Aid Society .....	7,141.92	
California Girls Home .....	2,409.15	
Children's Agency (Associated Charities) .....	38,637.35	
Detention Home .....	46.50	
Eureka Benevolent Society .....	4,058.00	
Florence Crittenton Home .....	289.30	
Golden Gate Orphanage .....	1,790.45	
Santa Cruz Female Orphan Asylum.....	2,118.11	
Infants Shelter .....	1,074.70	
Ladies Protection and Relief Society .....	1,287.96	
Maria Kip Orphanage .....	800.07	
Maude B. Booth Home .....	5,629.98	
Pajaro Valley Orphanage .....	543.77	
Roman Catholic Orphan Asylum .....	15,204.06	
San Francisco Girls Directory .....	2,994.90	
San Francisco Nursery for Homeless Children .....	1,389.60	
St. Joseph's Orphanage .....	17,697.87	
St. Mary's Orphanage .....	1,954.24	
Catholic Humane Bureau .....	40,537.95	
St. Vincent Orphan Asylum .....	19,396.20	
		172,228.93
Total Maintenance (\$215,117.02)		

**RELIEF HOME FOR THE AGED AND INFIRM**

Superintendent .....	3,600.00	
Attendants .....	2,320.50	
Butcher .....	1,200.00	
Clerk .....	1,200.00	
Commissary .....	1,800.00	
Cooks .....	6,079.00	
Driver of Ambulance .....	960.00	
Electrician .....	582.50	
Engineers .....	2,752.50	
Farmers .....	2,175.00	
Gardener .....	777.50	
Laundry Employees .....	3,524.50	
Matrons .....	2,669.65	
Forward .....	\$ 29,641.15	\$14,236,875.36

**RELIEF HOME—Continued**

Forward .....	\$ 29,641.15	\$14,236,875.36
Milker .....	80.00	
Nurses .....	3,726.00	
Orderlies .....	370.00	
Pantryman .....	600.00	
Physicians .....	2,991.95	
Plumber .....	1,464.80	
Seamstress .....	1,200.00	
Stableman .....	480.00	
Stenographer .....	900.00	
Steward .....	4,941.50	
Teamsters .....	2,520.00	
Warden .....	649.00	
Warehouseman .....	720.00	
Watchmen and Gatekeepers .....	2,160.00	
Compensation to Inmates for Services.....	13,315.75	
		65,760.15
Alcohol .....	347.13	
Ambulance Repairs .....	199.70	
Automobile .....	2,000.00	
Auto Supplies .....	257.80	
Boiler Compound .....	630.00	
Cartage .....	6.50	
Cordage .....	10.08	
Crockery and Glassware.....	181.64	
Demurrage .....	120.00	
Drugs and Medical Supplies.....	2,223.12	
Dry Goods and Clothing.....	7,734.95	
Electrical Supplies .....	556.95	
Fuel .....	858.50	
Fuel Oil .....	5,913.37	
Forage .....	3,823.50	
Fruits and Vegetables .....	3,555.00	
Furniture .....	1,052.50	
Groceries and Provisions .....	49,951.84	
Hardware .....	4,838.74	
Harness .....	227.92	
Horse Shoeing and Clipping .....	762.25	
Janitors Supplies .....	645.52	
Incidentals .....	332.83	
Lamps and Repairs .....	164.14	
Laundry Supplies .....	220.07	
Forward .....	\$ 86,614.05	\$14,302,635.51

**RELIEF HOME—Continued**

Forward .....	\$	86,614.05	\$14,302,635.51
Leather Goods .....		285.23	
Lime and Cement .....		788.19	
Lumber .....		1,228.10	
Meat, Poultry and Fish .....		31,871.61	
Milk and Cream .....		3,798.95	
Paints and Oils .....		1,923.67	
Photo Supplies .....		244.50	
Plumbing Supplies .....		39.51	
Purchase of Cows .....		600.00	
Purchase of Hogs.....		350.54	
Repairs to Machinery.....		339.07	
Rubber Goods .....		678.60	
Seeds and Plants .....		29.10	
Shoes .....		1,412.81	
Stationery .....		457.31	
Sundries .....		524.73	
Veterinary Service .....		20.50	
Wagon Repairs .....		258.88	
Water .....		1,582.85	
			133,048.20

**GENERAL REPAIRS**

Architect .....	113.00	
Cement Finisher .....	14.00	
Draughtsman .....	70.00	
Carpenters .....	389.00	
Inspector .....	160.00	
Painters .....	1,330.50	
Plumbers .....	71.00	
		2,147.50

**REPAIRS TO LAST CHANCE HOSPITAL (Special)**

Carpenters .....	1,514.50	
Painters .....	154.00	
Plumbers .....	558.00	
Laborers .....	60.00	
Wiremen .....	32.50	
		2,319.00
Hardware and Electrical Material.....	218.30	
Lumber and Millwork .....	1,260.56	
Forward .....	\$	1,478.86
		\$14,440,150.21



**REPAIRS—Continued**

Forward .....	\$	1,478.86	\$14,440,150.21
Roofing .....		252.00	
Plumbing .....		62.23	
			1,793.09

**REPAIRS TO CISTERN (Water for Relief Home)—Special**

Assistant Engineer .....	822.60	
Carpenters .....	1,010.50	
Cement Finishers .....	262.00	
Plumbers .....	1,189.00	
Teamsters .....	114.50	
		3,398.60
Cement .....	588.02	
Hardware, etc. ....	620.79	
Lumber .....	261.62	
Machinery .....	2,786.91	
Plumbing Material .....	2,450.21	
Rock .....	150.00	
Wagon .....	35.00	
		6,892.55

Total Relief Home (\$215,359.09)

Forward .....	\$14,452,234.45
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**RENT AND REPAIRS.**

Forward .....		\$14,452,234.45
Rent and Repairs not otherwise included throughout this Report.....	103,233.35	103,233.35

**REPAIRS TO PUBLIC BUILDINGS****Moving and Equipping Municipal Offices**

The Following Amounts have not been  
Apportioned to Accounts in this Report:

Services of Mechanics and Labor in Fitting up Offices—City Hall.....	13,791.85	
Lumber and Material Used in Fitting up Offices—City Hall .....	19,925.69	
Miscellaneous—Teaming, Moving, etc.....	1,742.07	
		35,459.61
Compensation for Damages (Hewes Bldg) Res. No. 9530 .....	900.00	900.00
Services of Architect, Walter Cook, Res. No. 9448 .....	1,500.00	1,500.00
Consulting Engineer, Steel Frame Bldgs., Res. No. 9270 .....	957.50	957.50

**CITY HALL AND CIVIC CENTER—PLANS**

Advisory Architects .....	4,998.00	
Consulting Architects .....	5,700.00	
Draftsmen .....	1,415.95	
Surveyor .....	27.50	
		12,141.45
Blue Prints .....	1.93	
Boring Test Holes .....	771.25	
Drafting Material .....	102.04	
Incidentals .....	70.95	
Rent of Premises .....	205.50	
Telegrams .....	4.87	
		1,156.54
Expenses of Committee on Specifications, Res. No. 9303 .....	2,970.00	2,970.00
Forward .....		\$14,610,552.90

## RENT AND REPAIRS—Continued

## GENERAL MUNICIPAL REPAIRS TO BUILDINGS

Forward .....		\$14,610,552.90
Carpenters .....	7,220.50	
Cement Workers .....	99.50	
Laborers .....	277.50	
Locksmiths .....	647.00	
Painters .....	4,358.75	
Plumbers .....	5,570.00	
Roofers .....	123.00	
Teamsters .....	90.50	
Tinners .....	807.75	
Wiremen .....	200.00	
		19,394.50
Alcohol .....	42.36	
Cartage .....	314.75	
Castings .....	192.54	
Cleaning Supplies .....	450.81	
Dry Goods .....	61.09	
Fuel Oil .....	909.36	
Furniture .....	155.00	
Glass and Glazing .....	510.47	
Hardware and Electric Supplies.....	3,544.66	
Hose .....	43.50	
Incidentals .....	126.50	
Livery .....	1,894.50	
Locksmithing .....	10.92	
Lumber .....	2,007.38	
Paints .....	1,968.20	
Plumbing Supplies .....	190.96	
Removing Rubbish .....	76.50	
Repairs to Assessors Office.....	2,157.69	
Repairs to County Clerks Office.....	968.82	
Repairs to Hall of Records .....	2,070.09	
Repairs to Hall of Justice.....	3,754.76	
Repairs to Tax Collectors Office.....	2,728.19	
Repairs to Offices (Miscellaneous).....	962.02	
Towel Service .....	527.25	
Wire .....	43.72	
		25,712.04
Forward .....		\$14,655,659.44

**RECAPITULATION OF EXPENDITURES BY AND UNDER THE  
DIRECTION OF THE DEPARTMENT OF PUBLIC WORKS**

General Office—Salaries .....	183,378.88
General Office—Maintenance .....	22,937.01
Bureau of Engineering .....	70,915.76
Janitorial Supplies .....	3,726.66
Beale Street Assessment Fund.....	42,892.32
Cleaning and Sweeping Streets .....	306,729.20
Construction of Bridges .....	10,847.29
Construction of Mission Street Viaduct...	145,149.11
Construction of and Repairs to Buildings, Fire Department .....	130,669.94
Construction of and Repairs to Buildings, Police Department .....	100,640.23
Construction of and Repairs to Buildings, School Department .....	92,675.78
Construction of Frame Bldg's and Dwell- ing Resident Physician S. F. Hospital .....	35,883.41
Construction of Safety Stations .....	7,897.56
Plans City Hall and Civic Center.....	16,267.99
Public Utilities .....	15,829.45
Repairs to County Jail .....	9,535.82
Repairs to Relief Home and Cisterns (Wa- ter Supply) .....	16,550.74
Repairs, Moving and Equipping Public Buildings .....	83,923.65
Repairs to Streets and Sewers .....	763,863.05
Street Surveys .....	53,709.63
Tearing Up Streets .....	53,787.37
Tunnels .....	2,789.12
<b>Total .....</b>	<b>\$ 2,170,599.97</b>

## SCHOOL DEPARTMENT OFFICIAL SALARIES

Forward .....		\$14,655,659.44
Superintendent of Schools .....	3,999.96	
Deputies .....	11,976.00	
Directors .....	11,947.50	
Secretary .....	1,800.00	
Secretary Assistants .....	4,500.00	
Clerk of High School Board.....	600.00	
Messengers .....	2,340.00	
Stenographers .....	3,831.00	
Telephone Operators .....	1,116.00	
Architeet .....	122.66	
Chauffeur .....	1,562.50	
Foreman .....	1,483.35	
Inspectors .....	875.00	
Janitors .....	92,913.80	
Mechanics and Laborers .....	10,026.75	
Scavenger .....	3,900.00	
Storekeepers and Assistants .....	3,630.00	
Superintendent of Repairs and Asst. ....	2,269.15	
Varnisher .....	200.00	
Watchman and Water Inspector.....	1,369.00	
		160,462.67

## COMPENSATION OF TEACHERS

### Primary and Grammar Day Teachers

Name of School—		
Adams .....	16,381.50	
Agassiz .....	22,480.40	
Bay View .....	14,396.40	
Bergerot (Rochambeau).....	15,381.90	
Bernal .....	20,279.20	
Bryant .....	18,323.30	
Buena Vista .....	11,689.05	
Burnett .....	12,797.75	
Clement .....	13,423.90	
Cleveland .....	10,462.80	
Columbia .....	27,297.60	
Cooper .....	16,011.65	
Crocker .....	24,729.70	
Deaf and Dumb .....	2,400.00	
Forward .....	\$ 226,055.15	\$14,816,122.11

**SCHOOL DEPARTMENT—Continued**

Forward .....	\$ 226,055.15	\$14,816,122.11
Denman .....	9,021.90	
Detention Home .....	672.00	
Douglas .....	12,911.45	
Dudley Stone .....	15,339.30	
Edison .....	14,026.85	
Emerson .....	17,359.50	
Everett .....	23,462.35	
Fairmount .....	25,566.55	
Farragut .....	7,681.95	
Franklin .....	13,967.70	
Fremont .....	19,843.20	
Garfield .....	21,410.80	
Glen Park .....	16,994.10	
Golden Gate .....	10,981.60	
Grant .....	10,826.20	
Grattan .....	10,742.20	
Haight .....	17,809.10	
Hamilton .....	20,177.95	
Hancock .....	18,679.80	
Harrison .....	4,114.70	
Hawthorne .....	12,401.00	
Hearst .....	23,694.40	
Henry Durant .....	15,271.50	
Horace Mann .....	22,902.85	
Hunters Point .....	1,478.00	
Irving M. Scott .....	18,079.85	
Jackson .....	3,137.50	
James Lick .....	16,187.85	
Jean Parker .....	19,913.00	
Jefferson .....	4,031.80	
John Swett .....	18,242.60	
Junipero Serra .....	20,201.75	
Lafayette .....	5,642.20	
Laguna Honda .....	19,079.15	
Lincoln .....	10,371.80	
Longfellow .....	7,909.65	
Madison .....	13,228.15	
Marshall .....	16,620.40	
McCoppin .....	19,070.20	
McKinley .....	14,088.35	
Mission .....	15,517.40	
Forward .....	\$ 814,713.75	\$14,816,122.11

**SCHOOL DEPARTMENT—Continued**

Forward .....	\$ 814,713.75	\$14,816,122.11
Monroe .....	26,388.85	
Moulder .....	8,030.05	
Noe Valley .....	19,458.00	
Ocean House (Paul Revere) .....	1,308.00	
Oceanside (Francis Scott Key) .....	6,279.70	
Oriental .....	11,866.25	
Pacific Heights .....	23,640.65	
Parental (Ethan Allen) .....	4,520.35	
Parkside .....	1,308.00	
Peabody .....	9,113.90	
Portola .....	15,605.20	
Potrero (Daniel Webster) .....	12,435.70	
Redding .....	15,274.60	
Rincon .....	2,455.50	
Roosevelt .....	22,101.90	
Sheridan .....	18,155.00	
Sherman .....	13,347.45	
Spring Valley .....	15,030.40	
Starr King .....	10,230.80	
Sunnyside .....	4,703.75	
Sunset (Columbus) .....	2,522.65	
Sutro .....	19,277.75	
Visitaicion .....	9,001.30	
Washington .....	17,736.15	
Washington Irving .....	8,556.10	
Winfield Scott .....	10,521.25	
Yerba Buena .....	15,825.15	
		1,139,408.15

**PRIMARY AND GRAMMAR EVENING SCHOOLS**

Bernal .....	1,566.35	
Commercial .....	11,146.65	
Hamilton .....	8,191.00	
Horace Mann .....	8,460.55	
Irving M. Scott .....	137.85	
Jean Parker .....	1,332.50	
Laguna Honda .....	597.85	
Lincoln .....	7,752.45	
Monroe .....	1,156.80	
Navigation .....	774.00	
Forward .....	\$ 41,116.00	\$15,955,530.26

**SCHOOL DEPARTMENT—Continued**

Forward .....	\$ 41,116.00	\$15,955,530.26
Portola .....	633.85	
Roosevelt .....	1,406.40	
Sherman .....	4,306.75	
Sheridan .....	211.50	
Ungraded .....	197.00	
Washington .....	7,384.30	
	<hr/>	55,255.80

**HIGH SCHOOLS**

Girls' High .....	36,708.40	
Humboldt .....	19,083.20	
Lowell .....	41,129.40	
Mission .....	33,319.65	
Polytechnic .....	37,164.65	
San Francisco Commercial .....	34,313.45	
Washington Evening .....	774.00	
	<hr/>	202,492.75

**MISCELLANEOUS, ETC.**

Department at Large.....	45,018.35	
Laboratory .....	15.00	
Substitutes .....	44,728.05	
Teachers Annuity and Retirement Fund....	3,000.00	
Teachers Annuity and Relief Fund.....	13,404.00	
Teachers Institute Fund .....	177.52	
	<hr/>	106,342.92

**MAINTENANCE AND SUPPLIES**

Advertising .....	158.75	
Athletic Supplies .....	234.59	
Automobile, Repairs and Supplies.....	5,254.20	
Books .....	7,826.69	
Bulletin Funds .....	250.00	
Carfare .....	388.75	
Cartage .....	1,875.15	
Castings .....	110.15	
Clocks and Repairs .....	979.86	
Drawing Material .....	53.63	
Drums and Repairs .....	105.48	
	<hr/>	
Forward .....	\$ 17,237.25	\$16,319,621.73



## SCHOOL DEPARTMENT—Continued

Forward .....	\$ 17,237.25	\$16,319,621.73
Dry Goods .....	1,119.40	
Engrossing .....	543.85	
Equipment Miscellaneous .....	1,845.75	
Expense of Annual Institute Convention..	1,365.00	
Flags .....	200.62	
Fuel and Oil .....	17,859.25	
Furniture .....	3,608.34	
Gas and Electricity .....	6,400.12	
Groceries .....	1,594.69	
Hardware .....	4,194.80	
Incidentals .....	249.91	
Installation of Drinking Fountains.....	3,000.00	
Insurance Premiums .....	353.25	
Janitorial Supplies .....	3,432.80	
Laboratory Supplies .....	2,205.08	
Lectures .....	95.27	
Livery .....	540.00	
Lumber and Millwork .....	3,695.46	
Maps and Charts .....	396.91	
Medals .....	184.00	
Paint and Oils .....	425.40	
Photo Supplies .....	519.74	
Pianos and Musical Instruments.....	2,134.33	
Plants and Seeds .....	28.56	
Picture Frames .....	178.00	
Postage Stamps .....	686.97	
Plumbing Material .....	1,519.61	
Printing .....	5,390.02	
Promotion of Athletics .....	525.00	
Rent of Pianos, Moving and Tuning.....	259.25	
Rent of Premises .....	5,800.40	
Rock .....	162.50	
Rubber Goods .....	111.55	
Stationery .....	10,850.71	
Subscription to Papers .....	59.50	
Sewing Machines .....	100.37	
Telephone Service .....	88.65	
Transportation, Sup't of Schools.....	805.75	
Typewriters and Supplies .....	784.75	
Wreaths .....	115.50	
Water .....	11,643.67	
		112,311.98
Forward .....		\$16,431,933.71

## SCHOOL DEPARTMENT—Continued

**REPAIRS TO SCHOOL BUILDINGS**  
(Under Direction of Board of Public Works)

Forward .....		\$16,431,933.71
Asphaltmen .....	108.50	
Bricklayers .....	132.00	
Carpenters and Helpers .....	22,159.25	
Cement Finishers .....	1,281.50	
Clerks .....	777.45	
Curb Setters .....	111.00	
Cribbers .....	153.00	
Foreman .....	6.00	
Labor .....	530.50	
Locksmith .....	1,742.00	
Painters and Helpers .....	13,415.00	
Plumbers .....	6,477.00	
Roofers and Helpers .....	995.00	
Sign Writer .....	69.00	
Steam Fitters .....	210.00	
Storekeeper .....	750.00	
Teamsters .....	1,314.25	
Tinners and Helpers .....	7,473.50	
Wiremen .....	54.00	
		57,758.95
Asbestos .....	4.74	
Auto Supplies .....	5.50	
Brick .....	19.90	
Car Fare .....	483.10	
Cartage .....	1,336.50	
Chemicals .....	15.57	
Chimneys .....	49.25	
Construction of School Yards, etc. ....	2,831.91	
Electric Supplies .....	1,661.97	
Gasoline .....	10.65	
Glass and Glazing .....	3,539.22	
Garbage Removal .....	55.00	
Hardware .....	3,636.88	
Incidentals .....	369.54	
Lamps .....	192.75	
Livery .....	495.00	
Lumber .....	9,335.58	
Signs .....	7.50	
Forward .....	\$ 24,050.56	\$16,489,692.66

**SCHOOL DEPARTMENT—Continued**

Forward .....	\$ 24,050.56	\$16,489,692.66
Machinery .....	469.25	
Ventilators .....	590.00	
Moving Buildings .....	1,260.00	
Millwork .....	1,455.55	
Paints and Oils .....	3,618.27	
Pipe—Sewer .....	120.77	
Plumbing Supplies .....	1,482.30	
Packing .....	44.40	
Roofing .....	911.50	
Rock and Sand .....	680.10	
Rubber Goods .....	50.73	
Wire .....	183.40	
		<hr/>
		34,916.33

Total School Department (\$1,868,950.05)

**STREETS, SEWERS, ETC.****CONSTRUCTION OF BRIDGES**

Miguel and Richland Ave. Bridge—		
Engineers .....	375.00	
Inspectors .....	697.50	
Construction .....	9,632.84	
		<hr/>
		10,705.34
Third Street Bridge .....	141.95	141.95

**MISSION STREET VIADUCT**

Construction .....	141,216.51	
Engineers .....	3,932.60	
		<hr/>
		145,149.11
Construction of Safety Stations.....	7,897.56	7,897.56

**CLEANING AND SWEEPING STREETS**

Blacksmiths .....	1,639.70	
Bunkermen .....	2,720.00	
Clerks .....	1,370.85	
Carpenters .....	15.00	
District Foremen .....	8,378.40	
Dump Foremen.....	2,131.50	
General Foremen .....	19,935.25	
Painters, etc. ....	1,260.50	
		<hr/>
Forward .....	\$ 37,451.20	\$16,688,503.45

**CLEANING AND SWEEPING STREETS—Continued**

Forward .....	\$ 37,451.20	\$16,688,503.45
Storekeeper .....	400.00	
Superintendent .....	3,000.00	
Sweepers .....	126,348.20	
Teamsters .....	95,454.48	
Watchmen .....	3,871.00	
		266,524.88
Brooms and Brushes .....	1,661.92	
Fuel .....	51.03	
Garbage Cans .....	770.00	
Hardware .....	1,592.45	
Incidentals .....	9.19	
Livery .....	4,379.50	
Lumber .....	141.01	
Rubber Goods .....	493.32	
Sweeping Machines .....	917.50	
Scoops .....	77.32	
Teaming .....	21,217.15	
Paints and Oils .....	375.17	
Wagon Repairs and Blacksmithing.....	1,288.75	
Water .....	7,230.01	40,204.32

Total (\$306,729.20)

**GENERAL REPAIRS TO STREETS****Grading, Paving and Repairing—**

Buena Vista Ave.....	2,786.75	
California St., Sansome to Battery....	4,482.30	
California St., Battery to Front.....	3,409.59	
Corbett Road .....	4,341.06	
Fair Ave., Coleridge & Prospect Ave..	3,520.00	
Folsom and Tehama Sts., First to 2nd	8,093.16	
Freelon and Zoe Sts., 2nd to 4th.....	9,962.05	
Kearny, California to Sacramento.....	3,573.80	
Lyon, Union to Filbert .....	2,455.52	
Shotwell St., 14th to 16th Sts. ....	2,441.75	
Sansome St., Jackson to Market Sts..	1,729.52	
Twelfth Ave., bet. K and L Sts. ....	970.50	
Ulloa St., Sloat Boulevard .....	1,000.00	
Waller St., Octavia and Laguna.....	815.75	
Widening Gough St. ....	1,930.00	
		51,511.75

Forward ..... \$17,046,744.40

## CLEANING AND SWEEPING STREETS—Continued

## CISTERNS

Forward .....		\$17,046,744.40
Repairing Cisterns .....	3,741.80	3,741.80

## REPAIRS TO STREETS AND SEWERS

Supt's, Corporation Yard and Repairs.....	5,302.15	
Asphaltmen .....	71,691.20	
Blacksmiths .....	3,413.28	
Bricklayers .....	16,090.50	
Carpenters .....	6,065.00	
Clerks .....	3,999.10	
Concretemen .....	12,530.15	
Cribbers .....	8,119.25	
Curb Setters .....	4,695.40	
Engineers .....	6,050.50	
Cement Finishers .....	3,134.95	
Foremen .....	25,122.90	
Granite Cutters .....	10,412.05	
Hod Carriers .....	16,112.50	
Hydrantmen .....	3,483.00	
Inspectors .....	120.00	
Laborers .....	68,259.00	
Linemen .....	65.25	
Locksmith .....	2.50	
Mixers—Asphalt and Bitumen .....	1,622.00	
Painters .....	965.15	
Pavers .....	36,821.50	
Plumbers .....	100.50	
Powdermen .....	1,077.50	
Pump Tenders .....	921.00	
Quarrymen .....	21,831.30	
Rammers .....	15,941.95	
Roofer .....	165.00	
Sewer Cleaners .....	20,357.75	
Sign Writer .....	81.25	
Storekeepers .....	1,742.50	
Teamsters .....	112,513.85	
Timekeepers .....	1,810.00	
Tool Sharpeners .....	545.95	
Watchmen .....	10,451.35	
Wiremen .....	32.50	
Yardmen .....	552.00	
		498,201.73

Forward .....	\$17,548,687.93
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**REPAIRS STREETS—Continued**

Forward .....		\$17,548,687.93
Asphalt .....	24,310.79	
Ammunition .....	456.51	
Assessments—19th Ave.....	430.00	
Basalt Blocks .....	1,200.00	
Blacksmithing .....	923.14	
Brick .....	2,569.92	
Buckets .....	159.75	
Carfare and Incidentals .....	930.42	
Cartage .....	2,158.76	
Castings .....	1,912.33	
Cesspool Repairs, Covers, etc. ....	1,179.40	
Cordage .....	155.05	
Curbing and Grading .....	9,056.07	
Electric Power .....	409.75	
Flags .....	419.40	
Freight .....	2.96	
Fuel Oil .....	4,353.47	
Fuel .....	2,945.65	
Gas .....	1,430.38	
Glass .....	85.10	
Gravel, Rock and Screenings.....	43,092.85	
Horseshoe Frames .....	1,020.93	
Hardware and Electric Supplies.....	11,671.80	
Hose .....	592.90	
Lamps and Repairs .....	86.60	
Lime and Cement .....	10,066.28	
Livery .....	6,008.00	
Lumber .....	9,261.54	
Macadam .....	300.25	
Millwork .....	20.00	
Machinery and Repairs .....	5,464.11	
Manhole Covers .....	752.47	
Paints and Oils .....	1,535.25	
Paving and Repairing .....	3,535.07	
Plumbing .....	103.08	
Rebate on Side Sewers .....	69.15	
Rent .....	328.30	
Repairs, General .....	1,740.06	
Repairs to Asphalt Plant .....	5,703.00	
Repairs to Mission Bells .....	92.50	
Rubber Goods .....	2,035.80	
Forward .....	\$ 158,568.79	\$17,548,687.93

**REPAIRS TO STREETS—Continued**

Forward .....	\$ 158,568.79	\$17,548,687.93
Sprinkling Cliff Ave.....	334.75	
Sundries .....	1,076.23	
Stone Pipe .....	4,057.94	
Telephone Service .....	3.55	
Teaming and Hauling .....	46,332.75	
Water .....	33.76	
	<hr/>	210,407.77
Total (\$708,609.50)		

**STREET SURVEYS**

Draftsmen .....	1,000.00	
Engineers .....	1,600.00	
Field Assistants .....	32,023.50	
Granite Cutters .....	833.25	
Labor .....	24.00	
Surveyors .....	15,928.25	
Teamsters .....	6.50	
	<hr/>	51,415.50
Surveys to Reis Tract .....	400.00	
Books .....	15.00	
Carfare and Incidentals .....	563.75	
Cordage .....	18.00	
Hardware .....	339.33	
Instruments .....	638.55	
Livery .....	90.00	
Lumber .....	92.50	
Maps .....	23.30	
Stationery .....	113.70	
	<hr/>	2,294.13

**TUNNELS**

Boring Fillmore St. Tunnel.....	1,520.00	
Boring Stockton St. Tunnel.....	1,269.12	
	<hr/>	2,789.12

**Assessments on Lands Benefited**

Beale Street .....	42,892.32	42,892.32
Forward .....		\$17,858,486.77

**STREETS, SEWERS, ETC.—Continued****TEARING UP STREET FUND**

Work Performed Under the Direction of Department of Public Works. Total Amount Audited \$82,728.07 of which there is Charged to "Refunds" herein \$28,944.70.

Forward .....		\$17,858,486.77
Inspector .....	2,400.00	
Lampmen .....	75.50	
Sideseewermen .....	33,501.15	
Timekeepers .....	1,550.00	
		37,526.65
Asphalt .....	1,136.63	
Bitumen .....	392.98	
Blacksmithing .....	363.00	
Flags .....	3.50	
Hardware .....	179.56	
Lanterns .....	107.52	
Livery .....	1,080.00	
Lumber .....	448.83	
Oil .....	129.49	
Paint .....	28.49	
Repairs to Sidesewers .....	241.99	
Repairs to Trenches .....	10,669.15	
Rubber Goods .....	18.00	
Sand .....	293.98	
Teaming .....	1,167.40	
		16,260.52

Total (53,787.37)

**STATIONERY AND PRINTING**

Following Amounts not Apportioned to

Accounts throughout this Report:

Compiling and Printing Public Documents .....	9,553.83	
Printing Municipal Reports .....	4,000.00	
		13,553.83

**WATER FOR PUBLIC BUILDINGS, ETC.**

Following amounts not apportioned throughout this report.

Water for Municipal Buildings .....	19,999.92	
Water for Troughs .....	2,351.78	
		22,351.70
Forward .....		\$17,948,179.67



**WATERWORKS FUND**

Forward .....		\$17,948,179.67
Clerk .....	75.00	
Engineers .....	2,325.00	
Plumber .....	18.00	
Stenographer .....	1,450.00	
	<hr/>	3,868.00
Fuel .....	110.84	
Gas .....	230.40	
Hardware .....	288.81	
Incidentals .....	40.16	
Livery .....	43.90	
Machinery and Supplies .....	272.28	
Oil .....	138.78	
Plumbing .....	5.29	
Water Meters .....	16.80	
	<hr/>	1,147.26
Total amount on demand audited as per foregoing report .....		\$17,953,194.73

**REFUNDS**

Bail Money, Police Court Orders .....	546,015.00	
Duplicate Taxes .....	4,675.37	
Fines and Forfeitures .....	330.00	
House Moving, Dept. of Elec.—1910-11....	113.75	
House Moving, Dept. of Elec.—1911-12....	538.25	
House Moving, Dept. Pub. Wks.—1910-11	160.00	
House Moving, Dept. Pub. Wks.—1911-12	1,040.00	
License Fees .....	10.00	
Miscellaneous Fees .....	514.10	
Personal Tax .....	24.50	
Board of Public Works Fees .....	20.00	
Robinson Bequest Fund (Interest) .....	2,000.00	
Special Badges .....	185.00	
Special Permit Fund—1906-07 .....	500.00	
Special Permit Fund—1908-09 .....	300.00	
Special Permit Fund—1909-10 .....	3,596.00	
Special Permit Fund—1910-11 .....	34,960.50	
Special Permit Fund—1911-12 .....	44,931.50	
Taxes Refunded .....	1,839.84	
Over Payment Corporation Taxes .....	1,194.52	
Repairs to Streets and Sewers .....	10.45	
Forward .....	\$ 642,958.78	\$17,953,194.73

**REFUNDS—Continued**

Forward .....	\$ 642,958.78	\$17,953,194.73
Tearing Up Street—1910-11 .....	3,144.80	
Tearing Up Street—1911-12 .....	25,799.90	
Violating Pharmacy Ordinance .....	13,570.13	
Violating Fish and Game Ordinance .....	1,490.00	
Violating Cruelty to Animals Ordinance..	603.50	
Violating Cruelty to Children Ordinance..	105.00	
Violating Sanitary Ordinance .....	140.00	
Windel Bequest Interest Fund .....	892.12	
	<hr/>	688,704.23
Total Demands on Treasury Audited.....		<u><u>\$18,641,898.96</u></u>

## RECAPITULATION

## TREASURER'S RECEIPTS

Advertising Fund .....		9,476.20
Advertising Redemption Fund .....		323.84
Bond Funds—		
Interest .....	950,771.27	
Public Building .....	4,060,982.44	
Redemption .....	622,357.59	
	<hr/>	5,634,111.30
Common School Fund .....	1,721,700.17	
General Fund—		
Fiscal Year 1911-12 .....		7,921,261.01
Library Fund .....		81,622.53
Park Fund .....		366,631.23
Relief Funds—		
Firemen's Relief Fund .....	73,662.24	
Police Relief and Pension Fund .....	23,060.13	96,722.37
	<hr/>	
Teachers' Institute Fund .....		590.00
Unapportioned Fee Fund .....		277,893.33
Waterworks Fund .....		4,246.35
		<hr/>
		16,114,578.33
Rebate Funds and Accounts .....		760,501.48
Assessor's Account .....		771,131.89
State of California .....		929,982.94
		<hr/>
		18,576,194.64
		<hr/> <hr/>

## RECAPITULATION.

## SOURCES OF REVENUE

Taxes, City and County, except Assessor's	
Collection 1912, not apportioned.....	9,230,150.30
Sale of Bonds .....	4,053,191.00
Licenses .....	1,237,774.85
State Apportionment to Schools .....	586,214.78
Unapportioned Fee Fund, City and Coun-	
ty Moneys .....	277,893.33
Apportionment of State Refund on Bond-	
ed Indebtedness .....	124,429.42
Interest on Bank Deposits .....	79,923.50
Rents .....	79,537.20
Support of Orphans, Proportion Paid by	
State of California .....	77,560.66
Franchise Taxes .....	69,229.65
Park Receipts .....	43,814.63
Accrued Interest on Bonds Sold .....	42,502.69
Building Permits .....	31,158.40
Court Fines .....	55,975.50
Fire Boats, One-Half Maintenance of,	
Paid by State of California .....	33,285.91
Commissions from State on Personal Prop-	
erty and Poll Taxes .....	16,505.25
Police Relief and Pension Fund .....	23,060.13
Taking Down Trolley Wires, Geary Street	
R. R. ....	39.05
Payment by S. P. and W. P. R. R., Div-	
ision Street Sewer .....	7,529.63
Payment by Ocean Shore R.R., San Bruno	
Ave. Sewer .....	222.76
Advertising .....	9,800.04
Forfeiture, Contract by Schrader Bros. ....	7,381.52
Water Works .....	4,246.35
Sales by Mayor .....	4,100.45
Juvenile Court .....	7,293.54
Library .....	3,264.35
City and County Hospital .....	1,545.79
Isolation Hospital .....	198.50
Schools .....	100.00
Relief Home .....	1,740.97
Cost of Septic Tank in G. G. Park, Paid	
by Sterling Realty Co. ....	1,245.00
.....	<u>3,663.13</u>
Forward .....	\$16,114,578.33

**SOURCES OF REVENUE—Continued**

Forward .....	\$16,114,578.33
Rebate Accounts .....	760,501.48
Assessor's Personal Taxes, 1912, not ap- portioned .....	771,131.89
State of California .....	929,982.94
	<hr/>
	\$18,576,194.64

Miscellaneous ..... 3,663.18

**Miscellaneous—**

Recorder .....	657.50
State Commission in Lunacy .....	360.00
Miscellaneous Refunds from Departments .....	1,271.70
Sheriff—Board of Prisoners..	61.20
Coroner—Money found on Decedents .....	112.45
Board of Public Works, Damages, 3d St. Bridge..	200.00
Taxes Refunded — State's Portion .....	95.88
Fire Commissioners .....	8.60
Police Department—Refund Eastern Trip .....	305.85
Teachers' Institute Fund ....	590.00

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3,663.18

**TREASURER'S RECEIPTS.****Advertising Fund—**

Board of Fire Commissioners .....	296.75
Board of Public Works .....	5,408.60
Board of Supervisors .....	3,770.85

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 9,476.20
**Advertising Redemption Fund—****Redemption of Property Sold to State:**

Auditor .....	141.68
Tax Collector .....	182.16

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 323.84
**Bond Funds—****Interest Accounts:**

County Jail and Hall of Justice  
Bonds, 1904—3½%:

Taxes .....	5,664.40
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Golden Gate Park Ext. and Presidio:

Taxes .....	9,268.60
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Hospital.

Taxes .....	2,578.01
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Library:

Taxes .....	15,451.62
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Mission Park:

Taxes .....	8,239.01
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Playgrounds:

Taxes .....	21,111.00
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Schools:

Taxes .....	20,049.44
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Accrued Interest .....	1,241.52
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Streets:

Taxes .....	24,160.41
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Accrued Interest .....	212.14
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Geary St. Ry. Bonds of 1910—4½%:

Taxes .....	34,465.12
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Accrued Interest .....	8,888.90
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Polytechnic High School Bonds of  
1910—4½%:

Taxes .....	12,006.38
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Water Supply Bonds of 1909—4½%:

Taxes .....	16,021.02
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**TREASURER'S RECEIPTS—Continued**

## Water Supply Bonds, Hetch Hetchy

Bonds of 1910—4½%:

Taxes ..... 27,728.17

Accrued Interest ..... 17,529.53

## Fire Protection Bonds of 1908—5%:

Taxes ..... 209,572.31

Accrued Interest ..... 2,177.79

## Garbage System:

Taxes ..... 46,981.15

Accrued Interest ..... 194.45

## Hall of Justice:

Taxes ..... 46,679.86

Accrued Interest ..... 1,536.11

## Hospital Bonds of 1908—5%:

Taxes ..... 78,552.19

Accrued Interest ..... 2,194.44

## School Bonds of 1908—5%:

Taxes ..... 180,274.47

Accrued Interest ..... 4,444.45

## Sewer Bonds of 1908—5%:

Taxes ..... 149,465.42

Accrued Interest ..... 4,083.36

**Bond Funds, Public Building, from Sale of Bonds—**

School Bonds of 1904—3½% ..... 188,900.00

Sewer Bonds of 1904—3½% ..... 181,200.00

From Ocean Shore R. R. Act.

Sewer Construction, San Bruno

Avenue ..... 222.76

Street Bonds of 1904—3½% ..... 30,000.00

## Geary St. Ry. Bonds of 1910—4½%:

Sales ..... 800,000.00

Premium ..... 2,074.00

Cost of Taking Down Trolley

Wires ..... 39.05

## Water Supply, Hetch Hetchy Bonds

of 1910—4½% ..... 990,000.00

## Fire Protection Bonds of 1908—5%:

Sales ..... 320,000.00

Premium ..... 19,344.64

## Garbage System Bonds of 1908—5%

8,000.00

**TREASURER'S RECEIPTS—Continued**

Hall of Justice Bonds of 1908—5%:	
Sales .....	140,000.00
Premium .....	4,578.00
Hospital Bonds of 1908—5%:	
Sales .....	200,000.00
Premium .....	7,049.00
School Bonds of 1908—5%:	
Sales .....	500,000.00
Premium .....	25,788.00
Sewer Bonds of 1908—5%:	
Sales .....	600,000.00
Premium .....	36,257.36
Payment by W. P. R. R. and S. P. R. R. their Proportion of Division St.	
Sewer .....	7,529.63
	<hr/>
	4,060,982.44

**Bond Funds, Redemption Account—**

County Jail and Hall of Justice, Bonds of 1904—3½%:	
Taxes .....	17,503.60
Golden Gate Park Extension, Bonds of 1904—3½%:	
Taxes .....	8,237.21
Hospital Bonds of 1904—3½%:	
Taxes .....	24,712.38
Library Bonds of 1904—3½%:	
Taxes .....	41,185.21
Mission Park Bonds of 1904—3½%:	
Taxes .....	7,207.79
Playgrounds Bonds of 1904—3½%:	
Taxes .....	18,533.40
School Bonds of 1904—3½%:	
Taxes .....	90,073.12
Sewer Bonds of 1904—3½%:	
Taxes .....	175,193.94
Street Bonds of 1904—3½%:	
Taxes .....	40,157.20
Water Supply Bonds of 1909—4½%:	
Taxes .....	99,875.19
Garbage System Bonds of 1908—5%:	
Taxes .....	49,937.60



**TREASURER'S RECEIPTS—Continued**

Hall of Justice, Bonds of 1908—5%:

Taxes ..... 49,740.95

622,357.59

**Common School Fund—**

Taxes ..... 1,082,531.39

Junk Sold ..... 100.00

Rents of School Property ..... 52,854.00

State Apportionment ..... 586,214.78

1,721,700.17

**General Fund, 1911-12—**

Taxes ..... 6,266,585.14

Building Permits ..... 31,158.40

Board of Public Works, Recovery of

Damages to 3d St. Bridge ..... 200.00

Coroner, Cash from Decedents ..... 112.45

**FINES—Police Courts:**

Department 1 ..... 9,047.00

Department 2 ..... 12,194.00

Department 3 ..... 17,187.00

Department 4 ..... 15,951.00

Superior Courts ..... 1,596.50

**Franchises:**

Sanitary Reduction Work ..... 17,500.00

S. F. Electric Protective Co. .... 15.34

Street Railroads ..... 51,714.31

**Fire Commissioners, Payment of Dam-**

ages to Hydrant ..... 8.60

**Hospitals:**City and County Hospital, Main-  
tenance ..... 1,280.89

Salaries Overpaid and Overdrafts ..... 173.90

Sale of Junk ..... 91.00

Isolation Hospital, Maintenance.. 198.50

Interest on Bank Deposits ..... 79,923.50

Juvenile Court Maintenance ..... 7,293.54

Licenses ..... 1,237,774.85

Rents, City Property ..... 26,683.20

**Relief Home:**

Maintenance ..... 1,576.96

Sale of Bones, etc. .... 164.01

**TREASURER'S RECEIPTS—Continued**

## Refunds:

Police Commissioners' Eastern Trip Expenses .....	305.85
Supervisors', Burial Fee .....	50.00
Supervisors, Trip to Santa Bar- bara .....	143.00
Assessor, Restitution by Un- known .....	5.00
Bd. of Works, Cost of Work, Beale Street, Recovered from Assessment District .....	846.80
City St. Imp. Co., Cost to City for Repairing Street, 16th and Lake Streets .....	226.90
Recorder, Desk Rentals .....	657.50
Sheriff, Board U. S. Prisoners.....	61.20

## State of California:

15% Commission to Assessor on Poll Taxes .....	15,227.20
6% Commission to Assessor on Personal Property Taxes .....	1,278.05
Fire Boats, One-Half Cost of Maintenance .....	33,285.91
Orphans and Half Orphans— State's Share .....	77,560.66
Sterling Realty Co., Cost of Septic Tank, G. G. Park .....	1,245.00
Treasurer, from Bonding Companies and Accredited Demands, for Fail- ure on Contract by Schrader Bros., During 1910-11 .....	7,381.52
Lunacy Commission .....	360.00
Sale of Property by Mayor:	
Horses .....	1,698.75
Shacks .....	2,401.70
Taxes Refunded, State's Portion, Sec. No. 3804 .....	95.88

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 7,921,261.01
**Library Fund—**

Taxes .....	78,358.18
Books Damaged and Lost .....	129.40

**TREASURER'S RECEIPTS—Continued**

Fines, Etc. ....	3,071.60	
Insurance Rebate .....	63.35	
		<hr/>
		81,622.53

**Park Fund—**

Taxes .....	322,816.60	
Beach Chalet .....	2,536.30	
Boat House, Rent Account.....	275.00	
Children's Playground .....	37,458.65	
Fine, for Dumping Sand in Park .....	25.00	
Japanese Tea Gardens, Rent of .....	600.00	
Motorecycle Permits .....	315.00	
Privileges:		
Programmes .....	108.00	
S. F. Riding Club .....	350.00	
Refunds:		
McNab & Smith .....	30.00	
Labor Performed .....	580.75	
Sales:		
Horses .....	108.80	
Horseshoes .....	5.00	
Elk .....	300.00	
Junk and Wool .....	42.53	
Sacks and Sand .....	949.60	
Seats .....	70.00	
Vegetable Garden Rents .....	60.00	
		<hr/>
		366,631.23

**Relief Funds—**

Firemen's Relief Fund—Taxes .....	73,662.24	
Police Relief and Pension Fund:		
Contributions .....	21,194.00	
Fines .....	250.00	
Rewards .....	145.00	
Sales by Property Clerk .....	1,471.13	
		<hr/>
		96,722.37

**Teachers' Institute Fund—**

Examination and Certificate Fees .....	590.00
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**TREASURER'S RECEIPTS—Continued****Unapportioned Fee Fund—**

Auditor .....	92.50	
Board of Health .....	1,116.45	
Board of Public Works .....	22,591.70	
Coroner .....	1.15	
County Clerk .....	86,770.25	
Department of Electricity .....	14,063.15	
Justices' Court .....	24,898.25	
Mayor .....	10.00	
Police Department .....	1,052.50	
Pound .....	5,445.40	
Recorder .....	95,539.75	
Registrar of Voters .....	3,450.00	
Sheriff .....	22,855.73	
Treasurer .....	6.50	
		<hr/>
		277,893.33

**Water Works Fund—**

Water Rentals .....	3,592.58	
Deficit Paid by Trust Co. ....	653.77	
		<hr/>
		4,246.35

**Rebate Accounts—****Bequests:**

Robinson Bequest Interest Fund	2,000.00
Windel Bequest Interest Fund ....	892.12

**Duplicate Tax Fund:**

Dup. and Overpayment of Taxes..	6,066.79
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**House Moving Funds:**

Board of Works .....	1,790.00
Department of Electricity.....	1,200.00

**Overpayment of Corporation Personal****Property Fund:**

Overpayments .....	1,285.56
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**Police Court Bail Money Account:**

Bail deposited .....	549,775.00
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**Special Badge Fund:**

Deposit on Badges.....	245.00
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**Special Permit Fund:**

Deposit for Sidewalk and Street Space .....	85,103.50
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**TREASURER'S RECEIPTS—Continued**

Street Assessments paid by Property  
Owners:

No. Stanyan St. Widening Fund.....	6,420.29
Stanyan St. Opening Fund.....	10,989.07
Tearing Up Streets Fund:	
Permits issued for side sewer openings .....	94,734.15

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760,501.48

**Assessor's Account—**

Personal Property Taxes.....	771,131.89
	<hr/>
	17,646,211.70

**State of California—**

Taxes .....	240,458.88
Taxes, Corporations, From Assessor....	6,428.97
Taxes, Corp., From Tax Collector.....	35,176.39
Fines—Violations of Pure Food Law..	140.00
Inheritance Taxes .....	508,829.87
Maintenance of Minors:	
Feeble Minded, Glen Ellen.....	30,675.00
Preston School of Industry.....	9,426.84
Whittier Reform School.....	964.69
Poll Taxes .....	90,890.20
Redemption of Property Sold to State	5,622.69
Sales of Property by State, Sec. 3897	1,369.41

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929,982.94

Total Receipts .....	<hr/> <hr/> \$18,576,194.64
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## RECAPITULATION OF PAYMENTS BY TREASURER

Advertising Redemption Fund.....		323.84
Assessor's Account .....		609,744.17
Bonds—		
Interest .....	897,223.00	
Public Building .....	5,640,198.57	
Redemption .....	579,000.00	
		7,116,421.57
Common School Fund.....		1,688,136.05
General Fund—		
1911-12 .....		8,006,293.92
Library Fund .....		79,478.97
Park Fund .....		393,934.42
Relief Funds .....		149,080.84
Teachers' Institute Fund .....		180.90
Unapportioned Fee Fund .....		12,184.60
Water Works Fund .....		4,869.18
Rebate Funds and Accounts .....		771,449.62
State of California .....		934,067.41
		\$19,766,165.49

## PAYMENTS BY TREASURER

## Advertising Fund—

Redemption Property Sold to State....	323.84
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## Assessor's Account—

Apportioned to Sundry Funds.....	609,744.17
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## Bonds, Interest—

County Jail and Hall of Justice, Issue of 1904—3½% .....	5,785.50
Gold Gate Park and Presidio Extension, Issue of 1904—3½% .....	9,614.50
Hospital, Issue of 1904—3½% .....	3,062.50
Library, Issue of 1904—3½% .....	16,665.25
Mission Park, Issue of 1904—3½% ..	8,559.25
Playgrounds, Issue of 1904—3½% .....	21,691.25
School, Issue of 1904—3½% .....	20,697.25
Streets, Issue of 1904—3½% .....	23,730.00
Geary St. Ry, Issue of 1910—4½% ....	47,610.00
Polytechnic High School, Issue of 1910—4½% .....	20,497.50
Water Supply, Issue of 1909—4½% ..	17,932.50
Water Supply Hetch Hetchy, Issue of 1910—4½% .....	24,727.50
Fire Protection, Issue of 1908—5% ....	210,100.00
Garbage System, Issue of 1908—5% ..	40,950.00
Hall of Justice, Issue of 1908—5% ....	46,500.00
Hospital, Issue of 1908—5% .....	70,600.00
School, Issue of 1908—5% .....	179,675.00
Sewer, Issue of 1908—5% .....	128,825.00
	897,223.00

## Bonds, Public Building—

County Jail and Hall of Justice, Issue of 1904—3½% .....	2,563.95
School, Issue of 1904—3½% .....	219,269.40
Sewer, Issue of 1904—3½% .....	216,094.58
Streets, Issue of 1904—3½% .....	70,560.87
Geary St. R. R., Issue of 1910—4½% ..	386,740.98
Polytechnic High School, Issue of 1910—4½% .....	189,815.79
Water Supply, Issue of 1909—4½% ..	249.00
Water Supply (Hetch Hetchy), Issue of 1910—4½% .....	749,417.55
Fire Protection, Issue of 1908—5% ....	853,917.82

**PAYMENTS BY TREASURER—Continued**

Garbage System, Issue of 1908—5%	25,284.70	
Hall of Justice, Issue of 1908—5%....	350,129.59	
Hospital, Issue of 1908—5%.....	539,311.57	
School, Issue of 1908—5%.....	890,515.32	
Sewer, Issue of 1908—5%.....	1,146,327.45	
		<hr/>
		5,640,198.57

**Bonds, Redemption—**

County Jail and Hall of Justice, Issue of 1904—3½% .....	17,400.00	
Golden Gate Park and Presidio Ex- tension, Issue of 1904—3½%.....	8,200.00	
Hospital, Issue of 1904—3½%.....	25,000.00	
Library, Issue of 1904—3½%.....	41,100.00	
Mission Park, Issue of 1904—3½%....	7,300.00	
Playgrounds, Issue of 1904—3½%.....	18,500.00	
Schools, Issue of 1904—3½%.....	89,800.00	
Sewer, Issue of 1904—3½%.....	181,200.00	
Streets, Issue of 1904—3½%.....	40,500.00	
Water Supply, Issue of 1909—4½%..	100,000.00	
Garbage System, Issue of 1908—5%..	50,000.00	
		<hr/>
		579,000.00

**Common School Fund—**

Demands Paid .....	1,688,136.05
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**General Fund—**

1911-1912, Demands Paid .....	8,006,293.92
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**Library Fund—**

Demands Paid .....	79,478.97
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**Park Fund—**

Demands Paid .....	393,934.42
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**Relief Funds—**

Firemen's Relief Fund, Demands Paid	72,243.14
Police Relief and Pension Fund De- mands Paid .....	76,837.70

**Teacher's Institute Fund—**

Demands Paid .....	180.90
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**Unapportioned Fee Fund—**

Demands Paid .....	12,184.60
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**Water Works Fund—**

Demands Paid .....	4,869.18
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**PAYMENTS BY TREASURER—Continued****Rebate Accounts—**

Bequests, Demands Paid:	
Robinson Bequest Interest Fund..	2,000.00
Windel Bequest Interest Fund....	892.12
Deposit Funds, Demands Paid:	
Duplicate Tax Fund:	
Demands Paid .....	5,041.54
House Moving Funds, Demands Paid:	
Board of Works .....	1,630.00
Department of Electricity.....	824.50
Overpayment Corporation Personal	
Property Taxes Fund:	
Demands Paid .....	1,192.67
Police Court Bail Money Account:	
Demands Paid .....	545,900.00
Special Permit Fund:	
Demands Paid .....	83,716.50
Special Badge Fund:	
Demands Paid .....	190.00
Street Assessments, Demands Paid:	
Beale St. Assessment Fund.....	42,767.32
Tearing Up Streets Fund:	
Demands Paid .....	87,294.97
	<hr/>
	771,449.62

**State of California—**

Paid in May and December Settlements	934,067.41
Total Payments .....	19,766,165.49
Balance on hand June 30, 1912.....	6,725,236.32
	<hr/>
	\$26,491,401.81

**BALANCE**

Cash on hand July 1, 1911.....	7,915,207.17
Receipts during Fiscal Year 1911-12.....	18,576,194.64
	<hr/>
	26,491,401.81
Payments during Fiscal Year 1911-12.....	19,766,165.49

Balance June 30, 1912.....	<hr/>
	6,725,236.32

# **CASH IN THE TREASURY OF THE CITY AND COUNTY OF SAN FRANCISCO, JUNE 30, 1912.**

## **Bond Funds—**

Interest .....	669,602.22
Public Building .....	3,718,935.32
Redemption .....	542,494.15

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4,931,031.69

Common School Fund .....	33,564.12
Firemen's Relief Fund .....	1,419.10
General Fund .....	678,331.54
Library Fund .....	33,137.91
Park Fund .....	38,394.26
Police Relief and Pension Fund .....	41,702.94
Redemption Advertising Fund .....	10.10
Teacher's Institute Fund .....	1,015.10
Unapportioned Fee Fund .....	24,619.32
Water Works Fund .....	2,534.75

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5,785,760.83

Rebate Accounts .....	167,383.94
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5,953,144.77

Assessor's Tax Collections—Not apportioned .....	760,469.61
State of California .....	25,586.10

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6,739,200.48

Less A. C. Widber Deficiency .....	13,964.16
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6,725,236.32

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**CONDITION OF TREASURY, JUNE 30, 1912.**

Cash on Hand June 30, 1912, at Credit of the following Funds and Accounts.

**CITY AND COUNTY FUNDS.****Bond Funds—****Interest Account:**

County Jail and Hall of Justice, Bonds of 1904—3½% .....	3,126.65
Golden Gate Park Extension to Presidio, Bonds of 1904—3½% .....	5,639.00
Hospital, Bonds of 1904—3½% .....	1,442.86
Library, Bonds of 1904—3½% .....	9,155.54
Mission Park, Bonds of 1904—3½% .....	4,889.45
Playgrounds, Bonds of 1904—3½% .....	12,334.73
Schools, Bonds of 1904—3½% .....	11,893.44
Streets, Bonds of 1904—3½% .....	12,638.00
Geary St. Ry, Bonds of 1910—4½% ..	42,101.56
Water Supply, Bonds of 1909—4½% ..	10,027.94
Water Supply, Hetch Hetchy, Bonds of 1910—4½% .....	68,592.29
Polytechnic High School, Bonds of 1910—4½% .....	14,410.49
Fire Protection, Bonds of 1908—5% ..	134,968.17
Garbage System, Bonds of 1908—5% ..	27,622.37
Hall of Justice, Bonds of 1908—5% ..	27,364.28
Hospital, Bonds of 1908—5% .....	47,415.88
School, Bonds of 1908—5% .....	132,388.87
Sewer, Bonds of 1908—5% .....	103,590.70

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 669,602.22
**Bond Funds—Public Building, from Sale of Bonds:**

Library, Bonds of 1904—3½% .....	123,497.88
Schools, Bonds of 1904—3½% .....	1,984.18
Sewers, Bonds of 1904—3½% .....	232,195.80
Streets, Bonds of 1904—3½% .....	26,742.69
Geary St. Ry, Bonds of 1910—4½% ..	1,333,224.17
Water Supply, Bonds of 1910—4½% ..	
(Hetch Hetchy) .....	348,396.01
Polytechnic High School, Bonds of 1910—4½% .....	254,838.78
Fire Protection, Bonds of 1908—5% ..	481,530.80

**CONDITION OF TREASURY—Continued**

Garbage System, Bonds of 1908—5%	437,109.35	
Hall of Justice, Bonds of 1908—5%..	45,860.08	
Hospital Bonds of 1908—5%.....	84,413.17	
Schools, Bonds of 1908—5%.....	68,755.64	
Sewers, Bonds of 1908—5%.....	280,386.77	
	<hr/>	3,718,935.32

**Bond Funds—Redemption Account—**

County Jail and Hall of Justice, Bonds of 1904—3½% .....	18,457.66	
Golden Gate Park Extension, Bonds of 1904—3½% .....	8,935.24	
Hospital, Bonds of 1904—3½%.....	25,674.81	
Library, Bonds of 1904—3½%.....	42,813.47	
Mission Park, Bonds of 1904—3½% .....	7,773.05	
Playgrounds, Bonds of 1904—3½%..	19,326.74	
Schools, Bonds of 1904—3½%.....	93,353.38	
Sewers, Bonds of 1904—3½%.....	182,668.83	
Streets, Bonds of 1904—3½%.....	41,716.40	
Water Supply, Bonds of 1909—4½% .....	1,762.62	
Garbage System, Bonds of 1908—5%	50,271.00	
Hall of Justice, Bonds of 1908—5%..	49,740.95	
	<hr/>	542,494.15
Common School Fund .....		33,564.12
Firemen's Relief Fund .....		1,419.10
General Fund, 1911-12 .....		678,331.54
Library Fund .....		33,137.91
Park Fund .....		38,394.26
Police Relief and Pension Fund.....		41,702.94
Redemption Advertising Fund .....		10.10
Teachers' Institute Fund .....		1,015.10
Unapportioned Fee Fund, All City and Co.		24,619.32
Water Works Fund .....		2,534.75

**Rebate Accounts—**

Duplicate Tax Fund .....	11,219.20
House Moving Funds	
Board of Public Works.....	750.00
Department of Electricity.....	1,383.86
Overpayment Corp., Taxes Fund.....	92.89
Police Court Bail Money.....	19,319.50
Robinson Bequest Fund .....	250.00
Special Badge Fund .....	979.00

**CONDITION OF TREASURY—Continued**

Special Permit Fund .....	55,934.75	
Street Assessments:		
Beale St. Assessment Fund.....	47,629.13	
Stanyan St. Opening Fund.....	10,989.07	
No. Stanyan St. Widening Fund	6,420.29	
Tearing Up Streets Fund.....	12,416.25	
	<hr/>	167,383.94
<b>Total City and County Funds, excepting</b>		
<b>    Taxes Collected by Assessor, not ap-</b>		
<b>    portioned .....</b>		5,953,144.77

**STATE AND CITY AND COUNTY.**

<b>Taxes Collected by Assessor, not ap-</b>	
<b>    tioned .....</b>	760,469.61

**STATE**

State of California .....	25,586.10
	<hr/>
	6,739,200.48
Less A. C. Widber Deficiency .....	13,964.16
	<hr/>
	6,725,236.32
	<hr/> <hr/>

# **COMPARATIVE TREASURY RECEIPTS, FISCAL YEARS 1910-1911 AND 1911-1912.**

	Fiscal Year 1910-11.	Fiscal Year 1911-12.
Taxes .....	\$ 8,503,295.12	\$ 9,230,150.30
Sale of Bonds .....	3,113,375.50	4,053,191.00
Licenses .....	1,275,452.75	1,237,774.85
State Apportionment—Schools .....	737,038.13	586,214.78
Fees, City and County Offices.....	333,751.63	277,893.33
Refund from State of California for principal and interest on bonded indebtedness .....		124,429.42
Interest on Bank Deposits .....	115,702.35	79,923.50
Rents .....	75,400.04	79,537.20
Support of Orphans and Half Orphans proportion paid by State .....		77,560.66
Franchise Taxes .....	68,682.09	69,229.65
Forfeiture on Contract—Schrader Bros....		7,381.52
Park Receipts .....	45,064.75	43,814.63
Accrued Interest on Bond Sales.....	43,373.97	42,502.69
Building Permits .....	28,450.70	31,158.40
Court Fines .....	33,943.00	55,975.50
Fire Boats—One-half maintenance of from State of California.....		33,285.91
Sales by Mayor .....	4,234.62	4,100.45
Commissions on Personal Property and Poll Taxes—from State .....	24,823.98	16,505.25
Ocean Shore R. R. Co. extra sewer work..		222.76
Police Relief and Pension Fund.....	23,232.47	23,060.13
Southern Pacific Co. Deposit Division St. Sewer .....	13,257.46	4,089.98
Western Pacific Railroad Co. Division St. Sewer .....		3,439.65
Advertising .....	9,567.28	9,800.04
Septic Tank in Golden Gate Park paid by Sterling Realty Co. ....		1,245.00
Street work paid by U. S. Government.....	5,407.54	
Taking down wires Geary Street Railway		39.05
Library Receipts .....	3,096.95	3,264.35
Water Rents, Deficit, etc. ....	6,291.58	4,246.35

**COMPARATIVE TREASURY RECEIPTS—Continued**

	Fiscal Year. 1910-11.	Fiscal Year. 1911-12.
Relief Home .....	650.34	1,740.97
Juvenile Court .....	3,814.20	7,293.54
Commissioners of Lunacy .....	350.00	360.00
Teachers' Institute .....	562.65	590.00
Associated Charities .....	10.95	
School Receipts .....	682.72	100.00
Isolation Hospital .....	150.00	198.50
City and County Hospital .....	90.20	1,545.79
Coroner .....	203.27	112.45
Treasurer .....	89.64	
Miscellaneous Small Items .....	432.84	2,600.73
<hr/>		
Total .....	\$14,470,478.72	\$16,114,578.33
Assessor's Collection not apportioned	618,190.45	771,131.89
<b>Rebate Accounts—</b>		
Police Bail .....	530,920.00	549,775.00
Special Permits .....	82,931.50	85,103.50
Tearing Up Streets .....	79,174.17	94,734.15
Overpayment Corporation Personal Property Taxes Fund .....		1,285.56
Duplicate and Overpaym't Taxes, etc.	10,182.89	6,066.79
House Moving Funds .....	2,650.00	2,990.00
Bequest Interest, Robinson & Windel	2,892.14	2,892.12
Special Badges .....	195.00	245.00
Street Assessments .....	98,375.69	17,409.36
<hr/>		
	\$15,895,990.56	\$17,646,211.70
State of California .....	2,704,665.28	929,982.94
<hr/>		
	<u>\$18,600,655.84</u>	<u>\$18,576,194.64</u>

## TRANSFER ENTRIES—FISCAL YEAR ENDING JUNE 30, 1912.

Total Transfers—Permanent and Temporary .....\$ 7,176,342.68    \$ 7,176,342.68

### PERMANENT.

Sundries to General Fund.....		304,453.04
Advertising .....	9,476.20	
Architects' Deposit Fund .....	10.00	
Gough St. Widening—Ass't Fund.....	1,958.50	
Police Relief and Pension Fund.....	25,237.07	
Public Building Bond Funds:		
Hospital Bond Fund, 1904.....	71.75	
Mission Park Bond, 1904.....	340.66	
Playgrounds Bond Fund, 1904....	54.56	
Water Supply Bond Fund, 1909....	16.13	
Unapportioned Fee Fund.....	267,010.32	
Yerba Buena School Fund.....	277.85	
General Fund to Sundries.....	101,917.31	
Park Fund .....		24,000.00
Police Relief and Pension Fund.....		77,192.31
Water Works Fund .....		725.00
Public Building County Jail and Hall of Justice 3½% Bond Fund of 1904	10,597.20	
To Public Building Hall of Justice Bond Fund, 1908.....		10,597.20
Sewer Bond Interest Fund, 1904.....	6.41	
To Sewer Bond Redemption Fund 1904		6.41
Unapportioned Fee Fund .....	1,040.00	
To Police Relief and Pension Fund....		1,040.00
	418,013.96	418,013.96

General Fund Transfers from one subdivision to another having no  
effect on the Consolidated General Fund

General Fund 1910-1911.....	560,828.72	
To General Fund 1911-1912.....		560,828.72
	560,828.72	560,828.72



## TEMPORARY TRANSFERS

## LOAN TRANSFERS.

<b>Assessor's Account to Sundries .....</b>	<b>580,500.00</b>	
Common School Fund.....		175,000.00
Firemen's Relief Fund .....		16,000.00
General Fund .....		370,000.00
Park Fund .....		19,500.00
<b>Public Building Funds—</b>		
<b>Fire Protection 5% Bond Fund 1908 to</b>		
Sundries .....	<b>643,500.00</b>	
Common School Fund .....		137,000.00
Firemen's Relief Fund .....		8,500.00
General Fund .....		490,000.00
Park Fund .....		8,000.00
<b>Garbage 5% Bond Fund 1908 to Sundries</b>	<b>335,000.00</b>	
Common School Fund.....		296,000.00
Firemen's Relief Fund .....		4,000.00
Park Fund .....		35,000.00
<b>Geary Railway 4½% Bond Fund 1910 to</b>		
Sundries .....	<b>912,500.00</b>	
Firemen's Relief Fund .....		7,000.00
General Fund .....		890,000.00
Park Fund .....		15,500.00
<b>Hospital 5% Bond Fund 1908.....</b>	<b>200,000.00</b>	
To General Fund .....		200,000.00
<b>Library 3½% Bond Fund 1904 to Sundries</b>	<b>37,500.00</b>	
Firemen's Relief Fund .....		7,000.00
Park Fund .....		30,500.00
<b>Polytechnic High School 4½% Bond Fund</b>		
to Sundries .....	<b>389,750.00</b>	
Firemen's Relief Fund.....		375,000.00
Park Fund .....		13,000.00
Fireman's Relief Fund.....		1,750.

## TRANSFER LOANS RETURNED.

<b>Common School Fund to Sundries.....</b>	<b>608,000.00</b>	
Assessor's Account .....		175,000.00
Public Building, 5% Fire Protection		
Bond Fund 1908 .....		137,000.00
Public Building, 5% Garbage Bond		
Fund 1908 .....		296,000.00

**TEMPORARY TRANSFERS—Continued**

<b>Firemen's Relief Fund to Sundries.....</b>	<b>44,250.00</b>	
Assessor's Account .....		16,000.00
Public Building, 5% Fire Protection Bond Fund 1908 .....		8,500.00
Public Building, 5% Garbage Bond Fund 1908 .....		4,000.00
Public Building, Geary Ry, 4½% Bond Fund 1910 .....		7,000.00
Public Building, Library 3½% Bond Fund 1904 .....		7,000.00
Public Building, Polytechnic High School Fund 1910 .....		1,750.00
<b>General Fund, 1911-12 .....</b>	<b>2,325,000.00</b>	
Assessor's Account .....		370,000.00
Public Building, 5% Fire Protection Bond Fund 1908 .....		490,000.00
Public Building, 5% Hospital Bond Bond Fund 1908 .....		200,000.00
Public Building, 4½% Geary Railway Bond Fund 1910 .....		890,000.00
Public Building, 4½% Polytechnic High School Bond Fund 1910.....		375,000.00
<b>Park Fund to Sundries .....</b>	<b>121,500.00</b>	
Assessor's Account .....		19,500.00
Public Bldg., 5% Fire Pro. Bd. Fund 1908 .....		8,000.00
Public Building, 5% Garbage Bond Fund 1908 .....		35,000.00
Public Building 4½% Geary Ry. 1910 .....		15,500.00
Public Building, 3½% Library Bond Fund, 1910 .....		30,500.00
Public Building, 4½% Polytechnic High School Bond .....		13,000.00
	<u>\$ 6,197,500.00</u>	<u>\$ 6,197,500.00</u>

## PROOF

## FUNDS

	Cash on Hand July 1, 1911	Receipts and Transfers 1911-12	Disbm'ts and Transfers 1911-12	Cash on Hand June 30, 1912
Advertising .....		9,476.20		
Transfers .....			9,476.20	
Architects Deposit Fund .....	10.00			
Transfers .....			10.00	
General Fund .....	560,828.72	7,921,261.01	8,006,293.92	678,331.54
Transfers .....		304,453.04	101,917.31	
Gough St. Widening Assessment Fund .....	1,958.50			
Transfers .....			1,958.50	
Park Fund .....	41,697.45	366,631.23	393,934.42	38,394.26
Transfers .....		24,000.00		
Police Relief and Pension Fund .....	42,485.27	23,060.13	76,837.70	41,702.94
Transfers .....		78,232.31	25,237.07	
Public Building Funds:				
Co. Jail and Hall of Justice 3½% Bond Fund, 1904.....	13,161.15			
Transfers .....			2,563.95	
Hall of Justice 5% Bond Fund, 1908.....	240,814.47	144,578.00	10,597.20	
Transfers .....		10,597.20	350,129.59	45,860.08
Hospital 3½% Bond Fund, 1904.....	71.75			
Transfers .....			71.75	
Mission Park 3½% Bond Fund, 1904.....	340.66			
Transfers .....			340.66	

## PROOF—Continued

FUNDS	Cash on		Receipts and Transfers	Disbm'ts and Transfers	Cash on Hand
	Hand	July 1, 1911	1911-12	1911-12	June 30, 1912
Playgrounds $3\frac{1}{2}\%$ Bond Fund, 1904.....	54.56				
Transfers .....				54.56	
Water Supply $4\frac{1}{2}\%$ Bond Fund, 1909.....	265.13			249.00	
Transfers .....				16.13	
Sewer $3\frac{1}{2}\%$ Bond Interest Fund, 1904.....	6.41				
Transfers .....				6.41	
Sewer $3\frac{1}{2}\%$ Bond Redemption Fund, 1904.....	188,668.48		175,193.94	181,200.00	182,668.83
Transfers .....			6.41		
Unapportioned Fee Fund .....	26,960.91		277,893.33	12,184.60	24,619.32
Transfers .....				268,050.32	
Water Works Fund .....	2,432.58		4,246.35	4,869.18	2,534.75
Transfers .....			725.00		
Yerba Buena School Fund .....	277.85				
Transfers .....				277.85	
Total .....	1,120,033.89		9,340,354.15	9,446,276.32	1,014,111.72

NOTE: Only Funds whose cash on hand is affected by Transfers are included above.

**TREASURER IN CASH ACCOUNT WITH THE AUDITOR FOR MONEYS BELONGING TO STATE OF  
CALIFORNIA, FISCAL YEAR 1911-1912.**

Dr.	Cr.
To Amount Paid State Treasurer.....	By Cash on Hand July 1, 1911.....\$ 29,670.37
To Treasurer's Mileage .....	By Inheritance Taxes .....
To Assessor's Commissions—6% on Per-	By Maintenance Juveniles at:
sonal Property Taxes .....	Home Peeble-Minded .....
To State's Portion Refund Taxes.....	Preston School.....
To Balance on Hand June 30, 1912.....	Whittier School .....
	By Poll Taxes .....
	By Pure Food Law Fines.....
	By Redemption of Property Sold to State....
	By Sales—Sec. 3897 Political Code.....
	By Taxes Received .....
	<hr/>
	\$959,653.51
	<hr/>
	\$959,653.51

**PUBLIC MONEY OF THE CITY AND COUNTY OF SAN FRANCISCO ON DEPOSIT IN BANKS, JUNE 30, 1912.**

Subject to Withdrawal on Demand of Treasurer.

Rate of Interest 2% per annum. Bonds of the United States, State of California and City and County of San Francisco held as security.

Amounts included in Treasurer's Cash on Hand.

City or Town	Name of Bank.		
Alameda	Alameda National	\$ 11,250	
"	Alameda Savings	20,000	31,250
Angels Camp	Calaveras County		9,650
Auburn	Auburn Savings	12,500	
"	First National	6,250	18,750
Berkeley	First National	62,500	
"	Homestead Savings	8,000	
"	South Berkeley	25,000	95,500
Calistoga	Calistoga National		7,000
Coalinga	First National		4,500
Colfax	Colfax		6,000
Crescent City	Del Norte County		10,000
Dixon	First National		12,500
Ferndale	Ferndale		10,000
Fort Bragg	First National		25,000
Fresno	Central California	9,000	
"	First National	48,000	
"	Union National	24,000	81,000
Gilroy	Gilroy		6,500
Healdsburg	Farmers' and Mechanics'	4,500	
"	Sotoyome	9,400	13,900
Livermore	Farmers' and Merchants'	15,150	
"	First National	14,000	
"	Livermore Savings	11,500	
"	Livermore Valley Savings	6,800	47,450
Lodi	Central Savings		12,300
Marysville	No. California Bank of Savings		25,000
Merced	First National		8,900
Napa	Napa Savings		3,000
Nevada City	Citizens'		4,000
Oakland	Central	34,950	
"	Commerce	19,800	

## PUBLIC MONEY ON DEPOSIT—Continued

Oakland.....	First Trust & Savings.....	27,000	81,750
Palo Alto .....	First National .....		10,000
Petaluma .....	Petaluma National .....	30,000	
“ .....	Petaluma Savings .....	22,500	
“ .....	Sonoma County National.....	36,000	88,500
Pittsburg .....	Contra Costa Co. ....		10,000
Placerville .....	A. Mierson Banking Co. ....		10,000
Pleasanton .....	First National.....		5,400
Redding .....	Bank of Northern California.....	11,250	
“ .....	Redding Savings .....	5,000	16,250
Redwood City .....	Redwood City Commercial.....		25,000
Sacramento .....	California National .....	75,750	
“ .....	Farmers' and Mechanics'.....	40,000	
“ .....	Nat. Bank of D. O. Mills & Co....	45,000	
“ .....	Sacramento Valley Trust Co.....	47,500	
“ .....	People's Savings .....	11,000	219,250
St. Helena .....	Savings Bank of St. Helena.....		12,500
San Francisco ....	Anglo-California Trust Co.....	133,000	
“ “ .....	Anglo and London Paris Nat'l....	225,000	
“ “ .....	California National Association....	150,000	
“ “ .....	City and County.....	63,000	
“ “ .....	Donohoe-Kelly Banking Co.....	50,000	
“ “ .....	First National .....	75,000	
“ “ .....	First Federal Trust Co.....	56,250	
“ “ .....	French-American .....	46,500	
“ “ .....	Italy .....	230,000	
“ “ .....	Italian-American .....	100,000	
“ “ .....	International Banking Corp.....	86,000	
“ “ .....	Merchants' National .....	38,000	
“ “ .....	Mission .....	26,250	
“ “ .....	Mutual Savings .....	150,000	
“ “ .....	Portuguese-American .....	68,000	
“ “ .....	Marine Trust and Savings.....	27,000	
“ “ .....	Seaboard National .....	70,000	
“ “ .....	Union Trust Co. ....	85,000	
“ “ .....	Wells Fargo Nevada Nat'l.....	200,000	
“ “ .....	Western Metropolis National.....	402,500	2,281,500
San Luis Obispo....	Union National .....		7,800
San Pedro .....	First National.....		9,000
Santa Cruz .....	City Savings .....		25,000
Santa Rosa.....	Santa Rosa National.....	37,500	

**PUBLIC MONEY ON DEPOSIT—Continued**

Santa Rosa .....	Santa Rosa .....	55,000	92,500
Salinas .....	First National .....	19,000	
“ .....	Salinas City .....	36,000	55,000
Sausalito .....	Sausalito .....		7,000
Sebastopol .....	First National .....		13,500
Sónora .....	First National .....		5,500
Sterling .....	Sterling City .....		12,000
Stockton .....	Commercial and Savings .....		48,000
Tomales .....	Bank and Trust Co. ....		18,000
Tulare .....	Tulare .....		8,000
Turlock .....	People's State .....		9,600
Valley Ford .....	Dairymen's .....		18,000
Walnut Creek .....	San Ramon Valley .....		15,000
Wheatland .....	Farmers' .....		18,000
Woodland .....	Yolo .....	71,750	
“ .....	Yolo County Savings .....	15,500	87,250
			<hr/>
			\$3,641,500

**LICENSES ISSUED DURING THE FISCAL YEAR ENDING JUNE**

30, 1912.

	No.	Amount.
Agents .....	99	\$ 905.00
Apartments and Lodgings.....	3,368	10,132.00
Assayers .....	30	330.00
Auctioneers .....	171	1,506.00
Ball and Ring Games.....	32	160.00
Base Ball Games .....	3	95.00
Bath Houses .....	259	1,097.00
Billiard and Pool Tables.....	3,863	15,452.00
Bill Posters .....	10	1,190.00
Bowling Alleys .....	152	760.00
Boxing .....	19	8,550.00
Brokers—including Pawnbrokers .....	2,306	19,548.00
Candy Box Slot .....	2	512.80
Carpet Beaters .....	46	460.00
Circus .....	32	1,090.00
Concealed Weapons .....	73	219.00
Concerts .....	35	175.00
Concert Halls .....	25	2,275.00



## LICENSES ISSUED DURING YEAR—Continued

Cycleries .....	4	16.00
Dances .....	16	190.00
Dance Halls .....	1	75.00
Detective Agents .....	48	720.00
Dog Tags .....	4,927	9,854.00
Dog Tags, Duplicates .....	411	205.50
Drivers' Badges .....	257	257.00
Dyeing and Cleaning .....	60	452.00
Exhibitions .....	54	185.00
Gas Regulators .....	8	80.00
Gratuitous .....	331	
Guides—Chinatown .....	117	1,170.00
Guides—Badges .....	20	50.00
Hotels .....	1,766	7,483.00
House Raising or Moving .....	20	500.00
Insurance .....	64	1,260.00
Intelligence Offices .....	237	3,792.00
Itinerant Vendors .....	2	100.00
Junk and Second-Hand Dealers.....	1,063	1,782.00
Kinetoscope .....	271	6,775.00
Laundries .....	992	6,554.00
Light and Power Companies .....	12	107.00
Liquor Retail .....	8,421	1,052,625.00
Liquor—One Day .....	352	3,520.00
Livery Stables .....	378	1,512.00
Merry-Go-Rounds .....	5	50.00
Nickel-in-Slot Mechanical .....	446	446.00
Nickel-in-Slot Merchandise .....	87	174.00
Peddlers .....	1,938	11,628.00
Restaurants .....	4,118	13,696.00
Riding Academies .....	5	20.00
Runners and Solicitors .....	154	1,540.00
Shooting Galleries .....	61	457.50
Skating Rinks .....	6	120.00
Slaughter Houses .....	14	129.00
Theatres .....	24	4,478.00
Towel Companies .....	25	154.00
Transfer and Delivery .....	267	1,335.00
Vehicles—Auto .....	600	2,494.50
Vehicles—Ordinary .....	11,436	27,072.00
Vehicles—Street Car .....	2,142	7,963.55
Warehouses .....	93	1,250.00
Water Companies .....	11	1,046.00
	51,789	\$1,237,774.85

## STATEMENT OF TAXES FOR FISCAL YEAR 1911-1912.

## TAX COLLECTOR IN ACCOUNT WITH AUDITOR.

		Cr.
Dr.		
To Real Estate Roll, City and County and State Taxes, 1911 .....	\$8,293,051.16	
To State Corporation Taxes, 1911 .....	35,176.39	
To Personal Property Roll .....	565,670.68	
To Personal Property (Unsecured Roll Vol. 14) .....	10	
To Penalties Collected account Non-Operative Taxes .....	\$16,059.32	
To Penalties Collected account Corporation Taxes .....	5.74	
	16,065.06	
By Cash Paid City and County Treasurer, Taxes and Penalties .....		\$8,827,836.94
By Cash Paid City and County Treasurer, account State Corporation Taxes and Penalties .....		35,182.13
By Property Sold to State for Taxes—Previous Years .....	\$13,020.86	
1911 .....	26,179.47	
By Property withdrawn from Sale—Sec. 3806 P. C. erroneous assessment .....		39,200.33
By Delinquent Unsecured Personal Property Taxes City and County and State .....	5,487.94	
By Partial Payments .....	4.04	
By Taxes Cancelled—Auditor—Sec. 3805 Political Code .....		5,491.98
Assessor—Sec. 3881 Political Code .....		405.50
Supervisors—Res. 8519 .....		102.30
		58.84
		566.64
		<u>\$8,909,963.39</u>

**SUMMARY OF PROPERTY TAXES AND PENALTIES COL-  
LECTED BY TAX COLLECTOR AND PAID INTO THE  
TREASURY DURING FISCAL YEAR 1911-12.**

	Taxes.	Penalties.	Total.
1911—On State Corporation, Real Estate and Personal Property .....	\$ 35,176.39	\$ 5.74	\$ 35,182.13
1911—On City and County and State Real Estate and Personal Property .....	8,811,777.62	16,059.32	8,827,836.94
1910—On City and County and State Real Estate and Personal Property .....	267.88	2.44	270.32
1909—On City and County and State Real Estate and Personal Property .....	25.32	5.03	30.35
1908—On City and County and State Real Estate and Personal Property .....	27.86	5.57	33.43
1907—On City and County and State Real Estate and Personal Property .....	58.69	11.73	70.42
1906—On City and County and State Real Estate and Personal Property .....	47.60	8.27	55.87
1900—On City and County and State Real Estate and Personal Property .....	17,695.08		17,695.08
	<hr/> \$8,865,076.44	<hr/> \$16,098.10	<hr/> \$8,881,174.54

## APPORTIONMENT OF TAXES FOR FISCAL YEAR 1911-1912.

Dr.		Cr.
To Amount of Costs Collected by Tax Collector and Apportioned to General Fund during 1911-1912 .....	1,630.50	County Jail and Hall of Justice, 3½% .....
To City and County Portion of Property Sold by State, Section 3897.....	3,403.43	Golden Gate Park Extension to Presidio, 3½% .....
To Redemption of Property Sold to State (City and County Portion) .....	26,410.92	Hospital, 3½% .....
To Amounts from State—Under Chapter 335 Statutes 1911, for Principal and Interest of Bonded Indebtedness created and outstanding prior to Nov. 8, 1910 .....	124,429.42	Library, 3½% .....
To Taxes and Penalties Collected in June, 1911, by Tax Collector and Apportioned in Fiscal Year 1911-1912 .....	39,443.29	Mission Park, 3½% .....
To Taxes and Penalties Collected by Tax Collector During Fiscal year 1911-1912 .....	\$8,881,174.54	Playgrounds, 3½% .....
Less .....	56,021.28	School, 3½% .....
Being the Amount of Taxes and Penalties Collected in June 1912, Paid to Treasurer and Apportioned to Fiscal Year 1912-1913.	8,825,153.26	Streets, 3½% .....
		Geary St. Railway, 4½% .....
		Polytechnic High School, 4½% .....
		Water Supply, 4½% .....
		“ Hetch Hetchy, 4½% .....
		Fire Protection, 5% .....
		Garbage System, 5% .....
		Hall of Justice, 5% .....
		Hospital, 5% .....
		School, 5% .....
		Sewer, 5% .....
		Redemption Accounts:
		County Jail and Hall of Justice, 3½% .....
		17,503.60

To Taxes on Unsecured Personal Property		
Collected by Assessor .....	609,744.17	
To Taxes on Unsecured Corporation Prop- erty Collected by Assessor .....	6,428.97	
	<hr/>	
	\$9,636,643.96	
Golden Gate Park Extension to Pre- sidio, 3½% .....		8,237.21
Hospital, 3½% .....		24,712.38
Library, 3½% .....		41,185.21
Mission Park, 3½% .....		7,207.79
Playgrounds, 3½% .....		18,533.40
School, 3½% .....		90,073.12
Sewer, 3½% .....		175,193.94
Streets, 3½% .....		40,157.20
Water Supply, 4½%—1909 .....		99,875.19
Garbage System, 5% .....		49,937.60
Hall of Justice, 5% .....		49,740.95
By Common School Fund .....		1,082,531.39
By General Fund, 1911-12 .....		6,266,585.14
By Library Fund .....		78,358.18
By Park Fund .....		322,816.60
By Firemen's Relief Fund .....		73,662.24
By State of California .....		282,064.24
		<hr/>
		\$9,636,643.96

## STATEMENT OF POLL TAXES FOR FISCAL YEAR 1911-1912

## Sold by Assessor—

130 Poll Tax Receipts, Account of 1911,		
@ \$3.00 .....	\$	390.00
15% Commission .....		58.50
		<hr/>
	\$	331.50
995 Poll Tax Receipts, Account of 1911,		
@ \$2.00 .....		1,990.00
15% Commission .....		298.50
		<hr/>
		1,691.50
52,266 Poll Tax Receipts, Account of 1912,		
@ \$2.00 .....		104,532.00
15% Commission .....		15,679.80
		<hr/>
		88,852.20

## Sold by Tax Collector—

5 Delinquent Poll Taxes, @ \$4.00.....		20.00
25% Commission .....		5.00
		<hr/>
		15.00

Total due State for Account of Poll Taxes....		<hr/> <hr/>	\$90,890.20
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**REDEMPTION OF PROPERTY SOLD TO THE STATE FOR DE-  
LINQUENT TAXES, FISCAL YEAR 1911-12.**

Year.	Tax.	Penalty on Delinquent	Costs.	Penalty on Redempt'n.	Interest.	Total.
1880.....	\$ 3.32	\$ .18	\$ 2.00		\$ 7.12	\$ 12.62
1881.....	.36				.74	1.10
1884.....	.86				1.59	2.45
1892.....	.90	.12	1.50		1.14	3.66
1893.....	1.04	.13	1.50		1.25	3.92
1894.....	.93				1.05	1.98
1895.....	1.35				1.44	2.79
1897.....	.34				.31	.65
1898.....	2.16				1.85	4.01
1899.....	.97				.76	1.73
1904.....	.16	.02	.50	.07	.08	.83
1905.....	266.01	27.91	19.50	88.66	132.02	534.10
1906.....	498.57	30.78	24.00	155.95	243.54	952.84
1907.....	595.99	48.11	17.00	138.59	279.08	1,078.77
1908.....	1,791.86	127.51	56.50	310.28	698.83	2,984.98
1909.....	4,241.82	295.25	120.00	429.18	1,216.95	6,303.20
1910.....	16,545.10	1,271.08	476.00	513.29	2,099.86	20,905.33
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$23,951.74	\$1,801.09	\$718.50	\$1,636.02	\$4,687.61	\$32,794.96

## SUMMARY OF DEMANDS AUDITED, PAID AND OUTSTANDING, FISCAL YEAR ENDING JUNE 30, 1912.

FUNDS AND ACCOUNTS.	Demands Outstanding June 30, 1911	Demands Audited 1911-1912	Demands		Demands Outstanding June 30, 1912
			Total	Paid 1911-1912	
<b>Advertising Fund Redemption.....</b>	.....	323.84	323.84	323.84	
<b>Bond Funds—</b>					
<b>Interest:</b>					
3½% County Jail and Hall of Justice 1904 .....	.....	5,785.50	5,785.50	5,785.50	
3½% Golden Gate Park Exten- sion to Presidio, 1904 .....	.....	9,614.50	9,614.50	9,614.50	
3½% Hospital, 1904.....	.....	3,062.50	3,062.50	3,062.50	
3½% Library, 1904.....	.....	16,665.25	16,665.25	16,665.25	
3½% Mission Park, 1904.....	.....	8,559.25	8,559.25	8,559.25	
3½% Playgrounds, 1904.....	.....	21,691.25	21,691.25	21,691.25	
3½% School, 1904.....	.....	20,697.25	20,697.25	20,697.25	
3½% Street, 1904.....	.....	23,730.00	23,730.00	23,730.00	
4½% Geary St. Railway, 1910.....	.....	47,610.00	47,610.00	47,610.00	
4½% Hotel Hetchy, 1910.....	.....	24,727.50	24,727.50	24,727.50	
4½% Polytechnic H. S., 1910.....	.....	20,497.50	20,497.50	20,497.50	
4½% Water Supply, 1909.....	.....	17,932.50	17,932.50	17,932.50	
5% Fire Protection, 1908.....	.....	210,100.00	210,100.00	210,100.00	
5% Garbage System, 1908.....	.....	40,950.00	40,950.00	40,950.00	
5% Hall of Justice, 1908.....	.....	46,500.00	46,500.00	46,500.00	
5% Hospital, 1908.....	.....	70,600.00	70,600.00	70,600.00	



5% School, 1908.....	179,675.00	179,675.00	179,675.00	
5% Sewer, 1908.....	128,825.00	128,825.00	128,825.00	
<b>Public Building:</b>				
3½% County Jail and Hall of Justice, 1904 .....	2,594.60	2,594.60	2,563.95	30.65
3½% School, 1904 .....	239,173.25	241,888.25	219,269.40	22,618.85
3½% Sewer, 1904 .....	218,630.87	226,433.37	216,094.58	10,338.79
3½% Street, 1904 .....	1,265.00	78,807.65	80,072.65	9,511.78
4½% Geary St. Railway, 1910....	394,322.58	398,810.43	386,740.98	12,069.45
4½% Polytechnic H. S., 1910....	191,950.39	192,272.34	189,815.79	2,456.55
4½% Water Supply, 1909.....	162.10	249.00	249.00	
4½% Water Supply, (Hetch-Hetchy), 1910 .....	748,671.88	750,942.77	749,417.55	1,525.22
5% Fire Protection, 1908.....	15,877.66	952,862.60	853,917.82	190.00
5% Garbage System, 1908.....	376.00	39,913.00	25,284.70	14,628.30
5% Hall of Justice, 1908.....	19,152.51	352,804.09	350,129.59	2,674.50
5% Hospital, 1908.....	16,526.80	565,477.11	539,311.57	26,165.54
5% School, 1908.....	32,737.96	966,821.63	890,515.32	76,299.11
5% Sewer, 1908.....	77,561.45	1,125,192.06	1,202,753.51	56,426.06
<b>Redemption:</b>				
3½% County Jail and Hall of Justice, 1904 .....	17,400.00	17,400.00	17,400.00	
3½% Golden Gate Park Extension to Presidio, 1904.....	8,200.00	8,200.00	8,200.00	

## SUMMARY OF DEMANDS AUDITED, PAID AND OUTSTANDING—Continued

FUNDS AND ACCOUNTS.	Demands		Total	Demands		Demands Outstanding June 30, 1912
	Outstanding June 30, 1911	Audited 1911-1912		Paid 1911-1912	Canceled	
3½% Hospital, 1904.....	.....	25,000.00	25,000.00	25,000.00		
3½% Library, 1904.....	.....	41,100.00	41,100.00	41,100.00		
3½% Mission Park, 1904.....	.....	7,300.00	7,300.00	7,300.00		
3½% Playgrounds, 1904.....	.....	18,500.00	18,500.00	18,500.00		
3½% School, 1904.....	.....	89,800.00	89,800.00	89,800.00		
3½% Sewer, 1904.....	.....	181,200.00	181,200.00	181,200.00		
3½% Street, 1904.....	.....	40,500.00	40,500.00	40,500.00		
4½% Water Supply, 1909.....	.....	100,000.00	100,000.00	100,000.00		
5% Garbage System, 1908.....	.....	50,000.00	50,000.00	50,000.00		
Common School Fund.....	59,941.27	1,775,797.71	1,835,738.98	1,688,136.05	2,367.65	145,235.28
General Fund.....	372,280.50	8,190,430.08	8,562,710.58	8,006,293.92	335.63	556,081.03
Library Fund.....	4,887.88	78,891.61	83,779.49	79,478.97		4,300.52
Park Fund.....	36,240.73	392,323.91	428,564.64	393,934.42		34,630.22
Relief Funds—						
Firemen's Relief Fund.....	5,492.23	71,556.31	77,048.54	72,243.14	60.00	4,745.40
Police Relief and Pension Fund..	17,248.20	79,340.70	96,588.90	76,837.70	15.00	19,736.20
Teachers' Institute Fund.....	5.88	177.52	183.40	180.90		2.50
Unapportioned Fee Fund.....	1,821.20	12,373.80	14,195.00	12,184.60	463.00	1,547.40
Water Works Fund.....	60.03	5,015.20	5,075.23	4,869.18		206.05

## Rebate Accounts—

## Requests:

Robinson Bequest Interest Fund .....	2,000.00	2,000.00	2,000.00	
Windel Bequest, Interest Fund .....	892.12	892.12	892.12	
Overpayment Corp. Taxes Fund .....	1,194.52	1,194.52	1,192.67	1.85
Duplicate Tax Fund .....	517.45	4,675.37	5,192.82	151.28
House Moving Funds:				
Board of Works .....	430.00	1,200.00	1,630.00	
Department of Electricity .....	172.50	652.00	824.50	
Police Court Bail Money Account .....	3,920.00	546,015.00	549,935.00	4,035.00
Special Badge Fund .....	5.00	185.00	190.00	
Special Permit Fund .....	4,692.50	84,288.00	88,980.50	5,264.00
Street Assessments:				
Beale St. Assessment Fund .....		42,892.32	42,767.32	125.00
Tearing Up Streets Fund .....	6,233.26	82,728.07	88,961.33	1,666.36
Total .....	695,121.10	18,641,898.96	19,337,020.06	3,588.48
Assessor's Account .....			18,222,353.91	1,111,077.67
State of California—State Settlement .....			609,744.17	
			934,067.41	
Grand Total .....			19,766,165.49	

**CONTRACTS CERTIFIED BY AUDITOR—OUTSTANDING  
BALANCES**

**School 3½%—Issue of 1904—**

Everett .....	\$ 1,747.25	
Mission Grammar .....	31.50	
		\$ 1,778.75

**School 5%—Issue of 1908—**

Adams .....	25.00	
Bryant .....	1,345.00	
Burnett .....	217.00	
Clement .....	3,158.30	
Cleveland .....	811.50	
Denman .....	657.00	
Farragut .....	4,140.00	
Franklin .....	1,050.00	
Frank McCoppin .....	424.60	
Garfield .....	420.00	
Girls' High .....	172,659.25	
Grattan .....	1,059.00	
Hancock .....	959.00	
Holly Park .....	970.80	
Jean Parker .....	25,878.25	
John Swett .....	13,719.00	
Junipero Serra .....	1,319.00	
Lake View .....	1,120.85	
Lincoln Grammar .....	887.00	
Lowell High .....	86,466.80	
Madison .....	412.50	
Mission .....	2,511.25	
McKinley .....	885.21	
Peabody .....	7.50	
San Francisco Commercial .....	1,359.40	
Sheridan .....	2,584.00	
Spring Valley .....	1,063.00	
Sutro .....	3,981.00	
Visitacion .....	125.00	
West End .....	165.00	
		\$ 330,381.21

**Sewers 3½%—Issue of 1904—**

Brannan, Beale, First to East.....	10,836.93
Cabrillo, 12th to 13th Avenues.....	10,781.02
Fremont, Market to Mission.....	447.60

**CONTRACTS CERTIFIED BY AUDITOR—OUTSTANDING  
BALANCES—Continued**

Glen Park Ex. ....	60.00
Kentucky and 4th Sts. ....	575.57
*Mission Co. Line, Mt. Vernon to Winni- peg .....	1,898.47
San Bruno Avenue .....	63.00
San Jose Avenue, Regent to Liebig.....	2,877.90
Silver Ave. Lisbon St. ....	256.50
Sunnyside, Section A .....	1,661.79
Sunnyside Section B .....	2,852.91
23rd Avenue, Peary to Anza.....	1,264.34
Wyoming Avenue .....	1,939.37
	<hr/>
	\$ 35,515.40

**Sewers 5%—Issue of 1908—**

Division St. Sec. A .....	448.74
“ “ “ B .....	13,257.46
“ “ “ C .....	5,017.75
East Potrero .....	2,610.83
Fifth, Howard to Market .....	456.15
Forty-eight Ave., Lincoln Way to C St. ....	140,853.00
H St., Twentieth to Fortieth Avenue....	621.60
Harbor View .....	616.04
Ingleside, Sec. B .....	2,846.25
“ “ C .....	35,942.08
Lincoln Way and 48th Avenue.....	31.15
Lower Sunset .....	799.94
Mission and Silver Avenue.....	14,164.09
North Point Main Sec. A.....	4,194.52
“ “ “ “ B .....	5,827.82
“ “ “ “ C. J. ....	4,391.29
“ “ “ “ C. 2 .....	81,303.45
“ “ “ “ D. 2 .....	5,384.67
“ “ “ “ D. 3 .....	2,470.52
“ “ “ “ E .....	46,011.23
“ “ “ “ F .....	6,888.89
“ “ “ “ G .....	42,584.58
“ “ “ “ M .....	72,701.00
Ocean Avenue, Lee to Arlington.....	259.41
Seventh, Howard to Hubbell .....	15,272.24
University Mound & Silver Terrace.....	1,237.13
	<hr/>
	\$ 506,191.83

**CONTRACTS CERTIFIED BY AUDITOR—OUTSTANDING  
BALANCES—Continued**

**Streets 3½%—Issue of 1904—**

Dolores, Dorland, Twentieth .....	456.16	
Howard, Second to Third .....	15,502.92	
Mission, Beale to Second.....	887.94	
“ Ninth to Eleventh .....	358.71	
“ Eleventh to Twelfth .....	4,523.17	
“ Twelfth to Thirteenth .....	881.10	
“ Thirteenth to Fourteenth.....	3,566.89	
“ Fourteenth to Twentieth.....	980.06	
O'Farrell, Powell to Jones .....	12,059.72	
“ Powell to Jones .....	5,171.64	
Stockton, Sacramento and Pacific.....	431.77	
	<hr/>	\$ 44,820.08

**Fire Protection 5%—Issue of 1908—**

Cast Iron Pipe .....	153,633.09	
Cisterns .....	476.47	
Hauling and Laying Mains .....	250,321.71	
Hydrants and Castings .....	9,201.34	
Intake Tunnels .....	4,173.79	
Manhole Covers and Frames .....	528.08	
Pig Lead .....	357.60	
Pipe Testing Plant .....	11.00	
Pumping Stations .....	259,019.16	
Reservoir, Twin Peaks .....	42,518.65	
Steel Castings and Pump Equipment....	95,718.45	
Tanks, Steel .....	11,332.75	
Turbine Pumps .....	5,017.00	
Valves, etc .....	31,068.40	
Wood Ducts and Covers .....	11,707.86	
	<hr/>	\$ 875,085.35

**Garbage 5%—Issue of 1908—**

Incinerators .....	312,327.10
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**Hall of Justice 5%—Issue of 1908—**

General Construction .....	49,785.53
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**Hospital 5%—Issue of 1908—**

General Construction .....	279,065.53
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**Geary St. Railway 4½%—Issue of 1910—**

Construction .....	600,386.54
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**Polytechnic High 4½%—Issue of 1910—**

Construction .....	43,215.00
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**CONTRACTS CERTIFIED BY AUDITOR—OUTSTANDING  
BALANCES—Continued**

<b>General Fund—1910-1911—</b>		
Viaduct, Mission Street .....		83,700.09
<b>General Fund—</b>		
<b>Special Police Levy, 1910-1911:</b>		
Bay View Police Station .....		3,974.50
<b>General Fund—</b>		
<b>Special Police Levy, 1911-1912:</b>		
Potrero Police Station .....		220.00
<b>General Fund—</b>		
<b>Special Street, etc., Levy, 1911-1912:</b>		
Hardware County Jail .....	1,747.00	
Street Work, California and Front Sts.	485.60	
"        Kearny & California Sts.	434.24	
"        Lyon and Union Sts.....	3,000.00	
	<hr/>	5,666.84
<b>General Fund, 1911-1912—</b>		
Election Booths .....	5,595.69	
Pump, Relief Home .....	50.00	
Septic Tank .....	1,245.00	
	<hr/>	6,890.69
<b>General Fund—</b>		
<b>Special Fire Levy, 1910-1911:</b>		
Seventh St. Engine House.....	501.50	
Engine House No. 43.....	930.00	
	<hr/>	1,431.50
<b>General Fund—</b>		
<b>Special Fire Levy, 1911-1912:</b>		
Engine House No. 28.....		23,940.00
		<hr/>
		<u><u>\$3,204,375.94</u></u>

**BONDED DEBT OF THE CITY AND COUNTY OF SAN FRANCISCO**  
**JUNE 30, 1912**

**Bonds of July 1, 1904. 3½%.**

	Bonds Outstanding June 30, 1912.	Bonds Due June 30, 1912.	Amount in Sinking Fund June 30, 1912.	Amount on Hand from Sale of Bonds June 30, 1912.
County Jail—Hall of Justice.....\$	156,600	\$ 17,400	\$ 18,457.66	
Golden Gate Park Extension.....	270,600	8,200	8,935.24	
Hospital.....	75,000	25,000	25,674.81	
Library.....	452,100	41,100	42,813.47	123,497.88
Mission Park.....	240,900	7,300	7,773.05	
Playground.....	610,500	18,500	19,326.74	1,984.18
Schools.....	676,900	89,800	93,353.38	232,195.80
Sewers.....	181,200	181,200	182,668.83	26,742.69
Streets.....	688,500	40,500	41,716.40	
		\$ 3,352,300		

**Bonds of July 1, 1908. 5%.**

Fire Protection.....	\$ 4,520,000			481,530.80
Garbage Disposal.....	806,000	50,000	50,271.00	437,109.35
Hall of Justice.....	1,000,000	50,000	49,740.95	45,860.08
Hospital.....	1,520,000			84,413.17
Schools.....	4,000,000			68,755.64
Sewers.....	3,200,000			280,386.77
	15,046,000			—

**Miscellaneous Bonds. 4½%.**

Water Supply of Jan. 1, 1909.....	\$ 300,000	Due Jan. 1, 1913, 100,000	1,762.62	
Polytechnic High School, Jan. 1, 1910...	456,000			254,838.78
Geary Street Railway of July 1, 1910....	1,900,000			1,333,224.17
Water Supply of July 1, 1910.....	1,125,000			348,396.01
	3,781,000			
Total Bonds Outstanding June 30, 1912....	\$22,179,300	\$629,000	\$542,494.15	\$3,718,935.32

Deduct Sinking Fund.....

Net Bonded Debt June 30, 1912.....

\$ 542,494.15

\$21,636,805.85



## PREMIUMS ON SALES OF BONDS TO JUNE 30, 1912.

Bonds of 1904	3½%	.....	\$	230.00
Bonds of 1908	5%	.....		1,316,331.00
Bonds of 1910	4½%	.....		1,758.00
Bonds of 1910	4½%	.....		2,341.50
				<hr/>
Total		.....	\$	1,320,660.50

## POPULAR VOTE AUTHORIZING ISSUE OF BONDS

## 3½ PER CENT BONDS DATED JULY 1, 1904.

Election September 29, 1903.

Total vote, 27,308; ⅔ of vote necessary to carry, viz.: 18,206.

	Votes in Favor.	Excess of Votes necessary to carry.	Amount voted for.
County Jail and Hall of Justice.....	19,840	1,634	\$ 697,000
Golden Gate Park Extension to Presidio.....	18,457	251	330,000
Hospital .....	24,485	6,279	1,000,000
Library .....	18,775	569	1,647,000
Mission Park .....	19,421	1,215	293,000
Playgrounds .....	19,642	1,436	741,000
Schools .....	23,327	5,121	3,595,000
Sewers .....	22,159	3,953	7,250,000
Streets .....	22,180	3,974	1,621,000
			<hr/> \$17,174,000

Also authorized by Ordinances 1114 and 1401 of Board of Supervisors.

## 5 PER CENT BONDS, OF JULY 1, 1908.

Election May 11, 1908.

Total vote, 23,560; ⅔ of vote necessary to carry, viz: 15,707.

Garbage System .....	20,653	4,946
Fire Protection .....	21,488	5,781
Hall of Justice .....	21,133	5,426
Hospital .....	21,263	5,556
Schools .....	21,397	5,690
Sewers .....	21,401	5,694
		<hr/> \$18,200,000

Also authorized by Ordinance No. 497 (New Series) Board of Supervisors.

**4½ PER CENT BONDS, JAN. 1, 1909.**

Election November 12, 1908.

Total vote, 41,137; ⅔ of vote necessary to carry, viz.: 27,425.

Water Supply .....

7,147

600,000

Also authorized by Ordinance No. 643 (New Series) Board of Supervisors.

**4½ PER CENT BONDS, JAN. 1, 1910.**

Election June 22, 1909.

Total vote, 24,058; ⅔ of vote necessary to carry, viz.: 16,039.

Polytechnic High School .....

1,940

600,000

Also authorized by Ordinance No. 905 (New Series) Board of Supervisors.

**4½ PER CENT BONDS, OF JULY 1, 1910.**

Election December 30, 1909.

Total vote, 43,189; ⅔ of vote necessary to carry, viz.: 28,793.

Geary Street Railway—West from Kearny Street .....

2,358

1,900,000

" " Kearny Street to Ferries .....

2,076

120,000

Also authorized by Ordinance No. 1062 (New Series) Board of Supervisors.

**4½ PER CENT BONDS, OF JULY 1, 1910.**

Election Jan 14, 1910.

Total vote, 35,015; ⅔ of vote necessary to carry, viz.: 23,343.

Water Supply .....

9,543

45,000,000

Also authorized by Ordinance No. 1081 (New Series) Board of Supervisors.

**5 PER CENT BONDS, OF MAY 1, 1912.**

Election November 15, 1910.

Total vote, 45,889; ⅔ of vote necessary to carry, viz.: 30,593.

Exposition .....

11,431

5,000,000

Also authorized by Ordinance No. 1890 of Board of Supervisors.

**5 PER CENT BONDS, OF JULY 1, 1912.**

Election March 28, 1912.

Total vote, 49,498; ⅔ of vote necessary to carry, viz.: 32,999.

City Hall .....

12,130

8,800,000

Also authorized by Ordinance No. 1873 Board of Supervisors.

## 3½ PER CENT BONDS OF JULY 1, 1904—WHEN ISSUED.

	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Total.
	1904-5.	1905-6.	1906-7.	1908-9.	1909-10.	1910-11.	1911-12.	
County Jail & Hall of Justice..\$	278,400	.....	.....	.....	.....	.....	.....	\$ 278,400
Golden Gate Park Extension...	328,000	.....	.....	.....	.....	.....	.....	328,000
Hospital .....	250,000	.....	.....	.....	.....	.....	.....	250,000
Library .....	739,800	.....	.....	.....	.....	.....	.....	739,800
Mission Park .....	292,000	.....	.....	.....	.....	.....	.....	292,000
Playgrounds .....	740,000	.....	.....	.....	.....	.....	.....	740,000
Schools .....	1,077,600	.....	.....	.....	.....	.....	.....	1,305,500
Sewers .....	724,800	.....	.....	\$181,200	\$181,200	181,200	181,200	1,449,600
Streets .....	243,000	324,000	155,000	27,500	44,500	148,000	30,000	972,000
	\$4,673,600	\$324,000	\$155,000	\$208,700	\$225,700	\$368,200	\$400,100	\$6,355,300

## 3½ PER CENT BONDS, OF JULY 1, 1904—WHEN REDEEMED.

	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Total.
	1905-6.	1906-7.	1907-8.	1908-9.	1909-10.	1910-11.	1911-12.
County Jail & Hall of Justice....	\$ 17,400	\$ 17,400	\$ 17,400	\$ 17,400	\$ 17,400	\$ 17,400	\$ 121,800
Golden Gate Park Extension.....	8,200	8,200	8,200	8,200	8,200	8,200	57,400
Hospital .....	25,000	25,000	25,000	25,000	25,000	25,000	175,000
Library .....	41,100	41,100	41,100	41,100	41,100	41,100	287,700
Mission Park .....	7,300	7,300	7,300	7,300	7,300	7,300	51,100
Playgrounds .....	18,500	18,500	18,500	18,500	18,500	18,500	129,500
School .....	89,800	89,800	89,800	89,800	89,800	89,800	628,600
Sewers .....	181,200	181,200	181,200	181,200	181,200	181,200	1,268,400
Streets .....	40,500	38,500	42,500	38,500	41,000	42,000	283,500
	\$429,000	\$427,000	\$431,000	\$427,000	\$429,500	\$430,500	\$3,003,000

## 5 PER CENT BONDS, OF JULY 1, 1908—WHEN ISSUED.

	Fiscal Year 1908-9.	Fiscal Year 1909-10.	Fiscal Year 1910-11.	Fiscal Year 1911-12.	Total.
Fire Protection .....	\$2,450,000	\$1,750,000	.....	\$ 320,000	\$ 4,520,000
Garbage Disposal .....	400,000	440,000	\$ 8,000	8,000	856,000
Hall of Justice .....	500,000	160,000	200,000	140,000	1,000,000
Hospital .....	530,000	590,000	200,000	200,000	1,520,000
Schools .....	2,000,000	900,000	600,000	500,000	4,000,000
Sewers .....	800,000	1,800,000	.....	600,000	3,200,000
	\$6,680,000	\$5,640,000	\$1,008,000	\$1,768,000	\$15,096,000

## 5 PER CENT BONDS, JULY 1, 1908—WHEN REDEEMED.

Garbage Disposal .....	\$ 50,000	\$ 50,000
	\$ 50,000	\$ 50,000

## 4½ PER CENT BONDS, OF JAN. 1, 1909.

Water Supply—When Issued .....	\$ 240,000	\$ 360,000
Water Supply—When Redeemed .....	100,000	100,000
	100,000	300,000

## MISCELLANEOUS BONDS, 4½%—WHEN ISSUED, NONE REDEEMED.

Polytechnic High School, January 1, 1910.....	456,000	456,000
Geary Street Railway, July 1, 1910.....	1,100,000	800,000
Water Supply, July 1, 1910.....	135,000	990,000
		1,125,000

## 3½ PER CENT BONDS OF JULY 1, 1904. GENERAL ACCOUNTING.

	Amount Carried at Election.	Not Issued \$25, \$50, \$75 Bonds	Issued.	Canceled 1909-10 by Board of Supervisors	Not Issued or Canceled
County Jail and Hall of Justice .....	\$ 697,000	\$ 1,000	\$ 278,400	\$ 417,600	
Golden Gate Park Extension to Presidio .....	330,000	2,000	328,000		
Hospital .....	1,000,000		250,000	750,000	
Library .....	1,647,000	3,000	739,800		\$ 904,200
Mission Park .....	293,000	1,000	292,000		
Playgrounds .....	741,000	1,000	740,000		
Schools .....	3,595,000	3,000	1,305,500	1,975,600	310,900
Sewers .....	7,250,000	2,000	1,449,600	5,254,800	543,600
Streets .....	1,621,000	1,000	972,000	648,000	
	<u>\$17,174,000</u>	<u>\$14,000</u>	<u>\$6,355,300</u>	<u>\$9,046,000</u>	<u>\$1,758,700</u>
Total authorized by Popular Vote.....	\$17,174,000				
Canceled, all \$25, \$50, and \$75 Bonds never issued .....	14,000				
	<u>\$17,160,000</u>				
Issued .....		\$ 6,355,300			
Canceled by order of Board of Supervisors .....		9,046,000			
Not Issued or Canceled .....		1,758,700			
		<u>\$17,160,000</u>			

	\$100 Bonds	\$500 Bonds	\$1000 Bonds	Amount.
<b>County Jail and Hall of Justice—</b>				
Issued and Redeemed .....	1 to 63	1 to 35	1 to 98	\$ 121,800
Issued and Outstanding .....	64 " 144	36 " 80	99 " 224	156,600
Canceled .....	145 " 360	81 " 200	225 " 560	417,600
				\$ 696,000
<b>Golden Gate Park Extension—</b>				
Issued and Redeemed .....	1 " 49	1 " 49	1 " 28	57,400
Issued and Outstanding .....	50 " 280	50 " 278	29 " 161	270,600
				328,000
<b>Hospital—</b>				
Issued and Redeemed .....	1 " 140	1 " 70	1 " 126	175,000
Issued and Outstanding .....	141 " 200	71 " 100	127 " 180	75,000
Canceled .....	201 " 500	101 " 400	181 " 750	750,000
				1,000,000
<b>Library—</b>				
Issued and Redeemed .....	1 " 147	1 " 98	1 " 224	287,700
Issued and Outstanding .....	148 " 378	99 " 252	225 " 576	452,100
Not issued .....	379 " 840	253 " 566	577 " 1277	904,200
				1,644,000
<b>Mission Park—</b>				
Issued and Redeemed .....	1 " 56	1 " 21	1 " 35	51,100
Issued and Outstanding .....	57 " 320	22 " 120	36 " 200	240,900
				292,000
<b>Playgrounds—</b>				
Issued and Redeemed .....	1 " 70	1 " 21	1 " 112	129,500
Issued and Outstanding .....	71 " 430	22 " 128	113 " 633	610,500
				740,000
<b>Schools—</b>				
Issued and Redeemed .....	1 " 301	1 " 259	1 " 469	628,600
Issued and Outstanding .....	302 " 605	260 " 518	470 " 986	676,900
Not issued .....	606 " 774	519 " 666	987 " 1206	310,900
Canceled .....	775 " 1735	667 " 1481	1207 " 2678	1,975,600
				3,592,000



## Sewers—

Issued and Redeemed .....	1 “ 644	1 “ 476	1 “ 966	1,268,400
Issued and Outstanding .....	645 “ 736	477 “ 544	967 “ 1104	181,200
Not issued .....	737 “ 1012	545 “ 748	1105 “ 1518	543,600
Cancelled .....	1013 “ 3680	749 “ 2726	1519 “ 5517	5,254,800
				<hr/> 7,248,000

## Streets—

Issued and Redeemed .....	1 “ 140	1 “ 105	1 “ 217	283,500
Issued and Outstanding .....	141 “ 480	106 “ 360	218 “ 744	688,500
Not issued (none) .....				.....
Canceled .....	481 “ 800	361 “ 606	745 “ 1237	648,000
				<hr/> 1,620,000
				<hr/> <u>\$17,160,000</u>

## ANNUAL SINKING FUND 1912-13 TO 1920-21 IF ALL AUTHORIZED BONDS ARE ISSUED.

	Fiscal year				Fiscal year			
	1912-13.	1913-14.	1914-15.	1915-16.	1916-17.	1917-18.	1918-19.	1919-20.
<b>Bonds of 1904. 3 1/2%.</b>								
County Jail and Hall of Justice..\$	17,400	\$ 17,400	\$ 17,400	\$ 17,400	\$ 17,400	\$ 17,400	\$ 17,400	\$ 17,400
Golden Gate Park Extension.....	8,200	8,200	8,200	8,200	8,200	8,200	8,200	8,200
Hospital.....	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000
Library.....	41,100	41,100	41,100	41,100	41,100	41,100	41,100	41,100
Mission Park.....	7,300	7,300	7,300	7,300	7,300	7,300	7,300	7,300
Playgrounds.....	18,500	18,500	18,500	18,500	18,500	18,500	18,500	18,500
Schools.....	89,800	89,800	89,800	89,800	89,800	89,800	89,800	89,800
Sewers.....	181,200	181,200	181,200	181,200	181,200	181,200	181,200	181,200
Streets.....	40,500	40,500	40,500	40,500	40,500	40,500	40,500	40,500
<b>Bonds of 1908. 5%.</b>								
Fire Protection.....	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000
Garbage Disposal.....	50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000
Hall of Justice.....	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000
Hospital.....	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000
Schools.....	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000
Sewers.....	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000
<b>Bonds—Miscellaneous. 4 1/2%.</b>								
Water Supply 1909.....	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000
Polytechnic High School 1910.....	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000
Geary Street Railway 1910.....	101,000	101,000	101,000	101,000	101,000	101,000	101,000	101,000
Water Supply 1910.....	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
<b>Miscellaneous. 5%.</b>								
Exposition 1912.....	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
City Hall 1912.....	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
<b>TOTAL</b>	<b>\$629,000</b>	<b>\$754,000</b>	<b>\$1,154,000</b>	<b>\$1,230,000</b>	<b>\$1,178,800</b>	<b>\$1,378,800</b>	<b>\$1,378,800</b>	<b>\$2,378,800</b>

## BONDS SOLD DURING THE FISCAL YEAR 1911-12.

	Premium.	Accrued Interest.
1904—School .....		\$ 1,241.52
Sewer .....		212.14
Street .....		2,177.79
1908—Fire Protection .....	19,344.64	194.45
Garbage Disposal .....		2,194.44
Hospital .....	7,049.00	1,536.11
Hall of Justice .....	4,578.00	4,444.45
Schools .....	25,788.00	4,083.36
Sewers .....	36,257.36	8,888.90
1910—Geary Street Railway .....	2,074.00	17,529.53
Water Supply .....		
	<u>\$95,091.00</u>	<u>\$42,502.69</u>

## BONDS REDEEMED DURING FISCAL YEAR 1911 12.

	\$100 Bonds.	\$500 Bonds.	\$1000 Bonds.	Amount.
1904—County Jail and Hall of Justice.....	55 to 63	31 to 35	85 to 98	\$ 17,400
Golden Gate Park Extension .....	43 " 49	43 " 49	25 " 28	8,200
Hospital .....	121 " 140	61 " 70	109 " 126	25,000
Library .....	127 " 147	85 " 98	193 " 224	41,100
Mission Park .....	49 " 56	19 " 21	21 " 25	7,300
Playgrounds .....	61 " 70	19 " 21	97 " 112	18,500
Schools .....	259 " 301	223 " 259	403 " 469	89,800
Sewers .....	553 " 644	409 " 476	829 " 966	181,200
Streets .....	121 " 140	91 " 105	187 " 217	40,500
1908—Garbage Disposal .....			1 " 50	50,000
			201 " 300	100,000
1909—Water Supply .....				<u>\$579,000</u>

## BOND ACCOUNT—GENERAL STATEMENT FISCAL YEAR 1911-12.

	Bonds Outstanding			Bonds Issued			Bonds Redeemed Outstanding		
	June 30, 1911.	1911-12.	June 30, 1912.	June 30, 1911.	1911-12.	June 30, 1912.	June 30, 1911.	1911-12.	June 30, 1912.
<b>Bonds—Issue of July 1, 1904. 3½%.</b>									
County Jail and Hall of Justice.....	\$ 174,000	.....	.....	.....	.....	.....	\$ 17,400	.....	\$ 156,600
Golden Gate Park Extension to Presidio.....	278,800	.....	.....	.....	.....	.....	8,200	.....	270,600
Hospital.....	100,000	.....	.....	.....	.....	.....	25,000	.....	75,000
Library.....	493,200	.....	.....	.....	.....	.....	41,100	.....	452,100
Mission Park.....	248,200	.....	.....	.....	.....	.....	7,300	.....	240,900
Playgrounds.....	629,000	.....	.....	.....	.....	.....	18,500	.....	610,500
Schools.....	577,800	.....	.....	.....	.....	.....	89,800	.....	676,900
Sewers.....	181,200	.....	.....	.....	.....	.....	181,200	.....	181,200
Streets.....	699,000	.....	.....	.....	.....	.....	40,500	.....	688,500
<b>Bonds —Issue of July 1, 1908. 5%.</b>									
Fire Protection.....	4,200,000	.....	.....	.....	.....	.....	.....	.....	4,520,000
Garbage Disposal.....	848,000	.....	.....	.....	.....	.....	50,000	.....	806,000
Hospital.....	1,320,000	.....	.....	.....	.....	.....	.....	.....	1,520,000
Hall of Justice.....	860,000	.....	.....	.....	.....	.....	.....	.....	1,000,000
Schools.....	3,500,000	.....	.....	.....	.....	.....	.....	.....	4,000,000
Sewers.....	2,600,000	.....	.....	.....	.....	.....	.....	.....	3,200,000
<b>Miscellaneous Bonds. 4½%.</b>									
Water Supply—Issue of January 1, 1909.....	400,000	.....	.....	.....	.....	.....	100,000	.....	300,000
Polytechnic High School—Issue of January 1, 1910.....	456,000	.....	.....	.....	.....	.....	.....	.....	456,000
Geary Street Railway—Issue of July 1, 1910.....	1,100,000	.....	.....	.....	.....	.....	.....	.....	1,900,000
Water Supply—Issue of July 1, 1910.....	135,000	.....	.....	.....	.....	.....	.....	.....	1,125,000
	<u>\$18,800,200</u>	<u>\$3,958,100</u>	<u>\$22,179,300</u>				<u>\$579,000</u>		<u>\$22,179,300</u>

# BOND ACCOUNT—GENERAL ACCOUNTING OF AUTHORIZED ISSUE JUNE 30, 1912.

AUDITOR

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## Bonds—Issue of July 1, 1904. 3½%.

	Authorized.	Canceled.	Sold.	Unsold.
County Jail and Hall of Justice.....	\$ 697,000	\$ 418,600	\$ 278,400	
Golden Gate Park Extension to Presidio.....	330,000	2,000	328,000	
Hospital.....	1,000,000	750,000	250,000	
Library.....	1,647,000	3,000	739,800	901,200
Mission Park.....	293,000	1,000	292,000	
Playgrounds.....	741,000	1,000	740,000	
Schools.....	3,595,000	1,978,600	1,305,500	310,900
Sewers.....	7,250,000	5,256,800	1,449,600	543,600
Streets.....	1,621,000	649,000	972,000	

## Bonds—Issue of July 1, 1908. 5%.

Fire Protection.....	5,200,000		4,520,000	680,000
Garbage Disposal.....	1,000,000		856,000	144,000
Hall of Justice.....	1,000,000		1,000,000	
Hospital.....	2,000,000		1,520,000	480,000
Schools.....	5,000,000		4,000,000	1,000,000
Sewers.....	4,000,000		3,200,000	800,000

## Miscellaneous Bonds. 4½%.

Water Supply of January 1, 1909.....	600,000		600,000	
Polytechnic High School of January 1, 1910.....	600,000		456,000	144,000
Gary Street Railway of July 1, 1910.....	2,020,000		1,900,000	120,000
Water Supply of July 1, 1910.....	45,000,000		1,125,000	43,875,000

## Miscellaneous Bonds. 5%.

City Hall of July 1, 1912.....	8,800,000			8,800,000
Exposition of May 1, 1912.....	5,000,000			5,000,000
Redeemed to June 30, 1912.....	\$97,394,000	\$ 9,060,000	\$25,532,300	\$62,801,700

## Bonds Outstanding June 30, 1912.

Authorized.....	97,394,000		\$22,179,300	
Canceled.....	9,060,000	88,334,000		
Sold.....	\$25,532,300			
Unsold.....	62,801,700	\$88,334,000		
Outstanding June 30, 1912.....			\$22,179,300	

## BONDS OF JULY 1, 1904—WHEN DUE.

When Due.	Golden Gate			Mission Park.	Playgrounds.	Schools.	Streets.	Sewers.
	County Jail and Hall of Justice.	Extension.	Hospital.					
June 30, 1912.....	\$17,400	\$8,200	\$25,000	\$7,300	\$18,500	\$89,800	\$40,500	\$181,200
" " 1913.....	17,400	8,200	25,000	7,300	18,500	89,800	40,500	-----
" " 1914.....	17,400	8,200	25,000	7,300	18,500	89,800	40,500	-----
" " 1915.....	17,400	8,200	Canceled	7,300	18,500	89,800	40,500	-----
" " 1916.....	17,400	8,200	Canceled	7,300	18,500	89,800	40,500	Canceled
" " 1917.....	17,400	8,200	Canceled	7,300	18,500	89,800	40,500	Canceled
" " 1918.....	17,400	8,200	Canceled	7,300	18,500	89,800	40,500	Canceled
" " 1919.....	17,400	8,200	Canceled	7,300	18,500	89,800	40,500	Canceled
" " 1920.....	17,400	8,200	Canceled	7,300	18,500	48,300	40,500	Canceled
" " 1921.....	Canceled	8,200	Canceled	7,300	18,500	-----	40,500	Canceled
" " 1922.....	Canceled	8,200	Canceled	7,300	18,500	-----	40,500	Canceled
" " 1923.....	Canceled	8,200	Canceled	7,300	18,500	Canceled	40,500	Canceled
" " 1924.....	Canceled	8,200	Canceled	7,300	18,500	Canceled	40,500	Canceled
" " 1925.....	Canceled	8,200	Canceled	7,300	18,500	Canceled	40,500	Canceled
" " 1926.....	Canceled	8,200	Canceled	7,300	18,500	Canceled	40,500	Canceled
" " 1927.....	Canceled	8,200	Canceled	7,300	18,500	Canceled	40,500	Canceled
" " 1928.....	Canceled	8,200	Canceled	7,300	18,500	Canceled	40,500	Canceled
" " 1929.....	Canceled	8,200	Canceled	7,300	18,500	Canceled	Canceled	Canceled
" " 1930.....	Canceled	8,200	Canceled	7,300	18,500	Canceled	Canceled	Canceled
" " 1931.....	Canceled	8,200	Canceled	7,300	18,500	Canceled	Canceled	Canceled
" " 1932.....	Canceled	8,200	Canceled	7,300	18,500	Canceled	Canceled	Canceled
" " 1933.....	Canceled	8,200	Canceled	7,300	18,500	Canceled	Canceled	Canceled
" " 1934.....	Canceled	8,200	Canceled	7,300	18,500	Canceled	Canceled	Canceled
" " 1935.....	Canceled	8,200	Canceled	7,300	18,500	Canceled	Canceled	Canceled
" " 1936.....	Canceled	8,200	Canceled	7,300	18,500	Canceled	Canceled	Canceled
" " 1937.....	Canceled	8,200	Canceled	7,300	18,500	Canceled	Canceled	Canceled
" " 1938.....	Canceled	8,200	Canceled	7,300	18,500	Canceled	Canceled	Canceled
" " 1939.....	Canceled	8,200	Canceled	7,300	18,500	Canceled	Canceled	Canceled

"	"	1940.....	Canceled	8,200	Canceled	.....	7,300	18,500	Canceled	Canceled	Canceled
"	"	1941.....	Canceled	8,200	Canceled	.....	7,300	18,500	Canceled	Canceled	Canceled
"	"	1942.....	Canceled	8,200	Canceled	.....	7,300	18,500	Canceled	Canceled	Canceled
"	"	1943.....	Canceled	8,200	Canceled	.....	7,300	18,500	Canceled	Canceled	Canceled
"	"	1944.....	Canceled	8,200	Canceled	.....	7,300	18,500	Canceled	Canceled	Canceled
			<hr/>			<hr/>			<hr/>		
			\$156,600	\$270,600	\$75,000	\$452,100	\$240,900	\$610,500	\$676,900	\$688,500	\$181,200

Each blank space above indicates the amount (annual) not issued being the same as appears at top of column when blanks occur. The school column shows a part of annual amount, being all that has been issued of that series.

#### WATER SUPPLY BONDS OF JANUARY 1, 1909—WHEN DUE.

January 1, 1913.....	\$100,000
" " 1914.....	100,000
" " 1915.....	100,000
<hr/>	
	\$300,000

## NUMBERS OF BONDS AND WHEN DUE—ISSUE OF JULY 1, 1908—ALL BONDS \$1000 EACH.

Due.	Fire Protection	Garbage Disposal	Hall of Justice	Hospital	Schools	Sewers
July 1, 1912.....		50— 51 to 100	50— 1 to 50			
" " 1913.....		42— 101 " 142	50— 51 " 100	76— 1 to 76		
" " 1914.....		42— 151 " 192	50— 101 " 150	76— 101 " 176	160— 1 to 160	80— 1 to 80
" " 1915.....		42— 201 " 242	50— 151 " 200	76— 201 " 276	160— 201 " 360	80— 101 " 180
" " 1916.....	113— 1 to 113	42— 251 " 292	50— 201 " 250	76— 301 " 376	160— 401 " 560	80— 201 " 280
" " 1917.....	113— 131 " 243	42— 301 " 342	50— 251 " 300	76— 401 " 476	160— 601 " 760	80— 301 " 380
" " 1918.....	113— 261 " 373	42— 351 " 392	50— 301 " 350	76— 501 " 576	160— 801 " 960	80— 401 " 480
" " 1919.....	113— 391 " 503	42— 401 " 442	50— 351 " 400	76— 601 " 676	160— 1001 " 1160	80— 501 " 580
" " 1920.....	113— 521 " 633	42— 451 " 492	50— 401 " 450	76— 701 " 776	160— 1201 " 1360	80— 601 " 680
" " 1921.....	113— 651 " 763	42— 501 " 542	50— 451 " 500	76— 801 " 876	160— 1401 " 1560	80— 701 " 780
" " 1922.....	113— 781 " 893	42— 551 " 592	50— 501 " 550	76— 901 " 976	160— 1601 " 1760	80— 801 " 880
" " 1923.....	113— 911 " 1023	42— 601 " 642	50— 551 " 600	76— 1001 " 1076	160— 1801 " 1960	80— 901 " 980
" " 1924.....	113— 1041 " 1153	42— 651 " 692	50— 601 " 650	76— 1101 " 1176	160— 2001 " 2160	80— 1001 " 1080
" " 1925.....	113— 1171 " 1283	42— 701 " 742	50— 651 " 700	76— 1201 " 1276	160— 2201 " 2360	80— 1101 " 1180
" " 1926.....	113— 1301 " 1413	42— 751 " 792	50— 701 " 750	76— 1301 " 1376	160— 2401 " 2560	80— 1201 " 1280
" " 1927.....	113— 1431 " 1543	42— 801 " 842	50— 751 " 800	76— 1401 " 1476	160— 2601 " 2760	80— 1301 " 1380
" " 1928.....	113— 1561 " 1673	42— 851 " 892	50— 801 " 850	76— 1501 " 1576	160— 2801 " 2960	80— 1401 " 1480
" " 1929.....	113— 1691 " 1803	42— 901 " 942	50— 851 " 900	76— 1601 " 1676	160— 3001 " 3160	80— 1501 " 1580
" " 1930.....	113— 1821 " 1933	42— 951 " 992	50— 901 " 950	76— 1701 " 1776	160— 3201 " 3360	80— 1601 " 1680
" " 1931.....	113— 1951 " 2063		50— 951 " 1000	76— 1801 " 1876	160— 3401 " 3560	80— 1701 " 1780
" " 1932.....	113— 2081 " 2193			76— 1901 " 1976	160— 3601 " 3760	80— 1801 " 1880
" " 1933.....	113— 2211 " 2323				160— 3801 " 3960	80— 1901 " 1980
" " 1934.....	113— 2341 " 2453				160— 4001 " 4160	80— 2001 " 2080
" " 1935.....	113— 2471 " 2583				160— 4201 " 4360	80— 2101 " 2180
" " 1936.....	113— 2601 " 2713				160— 4401 " 4560	80— 2201 " 2280
" " 1937.....	113— 2731 " 2843				160— 4601 " 4760	80— 2301 " 2380
" " 1938.....	113— 2861 " 2973				160— 4801 " 4960	80— 2401 " 2480
" " 1939.....	113— 2991 " 3103					80— 2501 " 2580
" " 1940.....	113— 3121 " 3233					80— 2601 " 2680
" " 1941.....	113— 3251 " 3363					



" " 1942.....	113—3381 " 3493	80—2701 " 2780
" " 1943.....	113—3511 " 3623	80—2801 " 2880
" " 1944.....	113—3641 " 3753	80—2901 " 2980
" " 1945.....	113—3771 " 3883	80—3001 " 3080
" " 1946.....	113—3901 " 4013	80—3101 " 3180
" " 1947.....	113—4031 " 4143	80—3201 " 3280
" " 1948.....	113—4161 " 4273	80—3301 " 3380
" " 1949.....	113—4291 " 4403	80—3401 " 3480
" " 1950.....	113—4421 " 4533	80—3501 " 3580
" " 1951.....	113—4551 " 4663	80—3601 " 3680
" " 1952.....	113—4681 " 4793	80—3701 " 3780
" " 1953.....	113—4811 " 4943	80—3801 " 3880
" " 1954.....	113—4941 " 5053	80—3901 " 3980
" " 1955.....	113—5071 " 5183	
	<hr/>	<hr/>
	4,520	3,200
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		856
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		856
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		4,520
		<hr/>
		806
		<hr/>
		50
		<hr/>
		856
		<hr/>

## RECAPITULATION.

Sales of Bonds, Issue of July 1, 1908 for 4 Years Ending June 30, 1912.

	4,520 Bonds	Premium.
Fire Protection .....	\$ 4,520,000	\$ 498,212.54
Garbage Disposal .....	856 "	65,104.00
Hall of Justice .....	1,000 "	72,468.60
Hospital .....	1,520 "	94,533.60
Schools .....	4,000 "	287,051.40
Sewers .....	3,200 "	298,960.86
	<hr/>	<hr/>
	15,096 "	\$1,316,331.00
		<hr/>

Average Premium nearly 8.72%.



## WATER SUPPLY, 1910.

When Due.			
July 1, 1920	.....	1 to	25
" " 1921	.....	1,001 "	1,025
" " 1922	.....	2,001 "	2,025
" " 1923	.....	3,001 "	3,025
" " 1924	.....	4,001 "	4,025
" " 1925	.....	5,001 "	5,025
" " 1926	.....	6,001 "	6,025
" " 1927	.....	7,001 "	7,025
" " 1928	.....	8,001 "	8,025
" " 1929	.....	9,001 "	9,025
" " 1930	.....	10,001 "	10,025
" " 1931	.....	11,001 "	11,025
" " 1932	.....	12,001 "	12,025
" " 1933	.....	13,001 "	13,025
" " 1934	.....	14,001 "	14,025
" " 1935	.....	15,001 "	15,025
" " 1936	.....	16,001 "	16,025
" " 1937	.....	17,001 "	17,025
" " 1938	.....	18,001 "	18,025
" " 1939	.....	19,001 "	19,025
" " 1940	.....	20,001 "	20,025
" " 1941	.....	21,001 "	21,025
" " 1942	.....	22,001 "	22,025
" " 1943	.....	23,001 "	23,025
" " 1944	.....	24,001 "	24,025
" " 1945	.....	25,001 "	25,025
" " 1946	.....	26,001 "	26,025
" " 1947	.....	27,001 "	27,025
" " 1948	.....	28,001 "	28,025
" " 1949	.....	29,001 "	29,025
" " 1950	.....	30,001 "	30,025

" " 1951.....	25	31,001 " 31,025
" " 1952.....	25	32,001 " 32,025
" " 1953.....	25	33,001 " 33,025
" " 1954.....	25	34,001 " 34,025
" " 1955.....	25	35,001 " 35,025
" " 1956.....	25	36,001 " 36,025
" " 1957.....	25	37,001 " 37,025
" " 1958.....	25	38,001 " 38,025
" " 1959.....	25	39,001 " 39,025
" " 1960.....	25	40,001 " 40,025
" " 1961.....	25	41,001 " 41,025
" " 1962.....	25	42,001 " 42,025
" " 1963.....	25	43,001 " 43,025
" " 1964.....	25	44,001 " 44,025
<hr/>		
1125 @ \$1,000, \$1,125,000		

## COUPON ACCOUNT—FISCAL YEAR ENDING JUNE 30, 1912.

## County Jail and Hall of Justice—

3½ per cent, Bonds of 1904.		
Coupons due fiscal year 1911-1912—		
\$174,000 6 months .....	\$	3,045.00
156,600 6    " .....		2,740.50
	\$	5,785.50
Coupons paid fiscal year 1911-1912.....		5,785.50

## Golden Gate Park Extension to Presidio—

3½ per cent, Bonds of 1904.		
Coupons due fiscal year 1911-1912—		
\$278,800 6 months .....		4,879.00
270,600 6    " .....		4,735.50
		9,614.50
Coupons paid fiscal year 1911-1912.....		9,614.50

## Hospital—

3½ per cent, Bonds of 1904.		
Coupons due and unpaid June 30, 1911, 3½ per cent.....		87.50
Coupons due fiscal year 1911-1912—		
\$100,000 6 months .....		1,750.00
75,000 6    " .....		1,312.50
		3,150.00
Coupons paid fiscal year 1911-1912.....		3,062.50
Coupons due and unpaid June 30, 1912.....		87.50
\$500 Bonds, Coupon No. 4, Bonds 11 to 20, 10 Coupons @ \$8.75.....		87.50

## Library—

3½ per cent, Bonds of 1904.	
Coupons due and unpaid June 30, 1911	122.50
Coupons due fiscal year 1911-1912—	
\$493,200 6 months	8,631.00
452,100 6 “	7,911.75
Coupons paid fiscal year 1911-1912	
	<u>16,665.25</u>

## Mission Park—

3½ per cent, Bonds of 1904.	
Coupons due fiscal year 1911-1912—	
\$248,200 6 months	4,343.50
240,900 6 “	4,215.75
Coupons paid fiscal year 1911-1912	
	<u>8,559.25</u>

## Playgrounds—

3½ per cent, Bonds of 1904.	
Coupons due fiscal year 1911-1912—	
\$629,000 6 months	11,007.50
610,500 6 “	10,683.75
Coupons paid fiscal year 1911-1912	
	<u>21,691.25</u>

## Schools—

3½ per cent, Bonds of 1904.	
Coupons due fiscal year 1911-1912—	
\$577,800 6 months	10,111.50
609,900 6 “	10,673.25
Coupons paid fiscal year 1911-1912	
	<u>20,784.75</u>
	<u>20,697.25</u>

## COUPON ACCOUNT—FISCAL YEAR ENDING JUNE 30, 1912 (Continued).

## Schools—Continued

Coupons due and unpaid June 30, 1912.....	87.50	87.50
\$1000 Bonds, No. 15, of Bonds 931 to 935, 5 Coupons @ \$17.50 .....		

## Sewers—

No interest paid—All Coupons of redeemed bonds on file.

## Streets—

3½ per cent, Bonds of 1904.		
Coupons due and unpaid June 30, 1911.....	119.00	
Coupons due fiscal year 1911-1912—		
\$699,000 6 months .....	12,232.50	
658,500 6    “ .....	11,523.75	23,875.25
Coupons paid fiscal year 1911-1912.....	23,730.00	

Coupons due and unpaid June 30, 1912.....		145.25
(\$100) Bonds, No. 13 to 15 of Bonds 364 to 366, No. 15 of Bonds No. 387 to 390. 13 Coupons @ \$1.75.....	22.75	
\$1000 Bonds, No. 15 of Bonds 508 to 512, 557, 558, 7 Coupons @ \$17.50 .....	122.50	
	145.25	

## Fire Protection Bonds of 1908, 5 Per Cent—

Coupons due fiscal year 1911-1912; \$4,200,000, 1 year.....	210,000.00	
Coupons due and unpaid June 30, 1911.....	100.00	210,100.00
Coupons paid fiscal year 1911-1912.....		210,100.00



**COUPON ACCOUNT—FISCAL YEAR ENDING JUNE 30, 1912 (Continued).**

**Garbage Disposal—**

5 per cent Bonds of 1908.

Coupons due fiscal year 1911-1912—

\$840,000 6 months .....

798,000 6    " .....

21,000.00 .....

40,950.00 .....

Coupons paid fiscal year 1911-12 .....

40,950.00 .....

**Hospital—**

5 per cent Bonds of 1908.

Coupons due fiscal year 1911-1912—

\$1,320,000 6 months .....

1,520,000 6    " .....

33,000.00 .....

71,000.00 .....

Coupons paid fiscal year 1911-1912 .....

70,600.00 .....

Coupons due and unpaid June 30, 1912 .....

400.00 .....

Coupon No. 7 of Bonds 35 to 49, 246, 16 Coupons @ \$25. ....

400.00 .....

**School—**

5 per cent Bonds of 1908—

Coupons due and unpaid June 30, 1911 .....

Coupons due fiscal year 1911-1912—

\$3,500,000 6 months .....

3,750,000 6    " .....

225.00 .....

87,500.00 .....

181,475.00 .....

Coupons paid fiscal year 1911-1912 .....

179,675.00 .....

Coupons due and unpaid June 30, 1912 .....

1,800.00 .....

AUDITOR

## COUPON ACCOUNT—FISCAL YEAR ENDING JUNE 30, 1912 (Continued).

## School—Continued

Coupons No. 7 of Bonds 286 to 294, 487 to 496, 2303, 2453 to 2457.  
 Coupons No. 5 to 7 of Bonds 2421 to 2429.  
 Coupons Nos. 6, 7 of Bonds 3685 to 3689 and 3712 to 3716.  
 72 Coupons @ \$25 each.....

1,800.00

## Sewer—

5 per cent Bonds of 1908.

Coupons due and unpaid June 30, 1911.....

125.00

Coupons due fiscal year 1911-1912, \$2,600,000 1 year.....

130,125.00

Coupons paid fiscal year 1911-1912.....

128,825.00

Coupons due and unpaid June 30, 1912.....

1,300.00

Coupons Nos. 6, 7 of Bonds 2046 to 2065.

Coupons Nos. 5, 6, 7 of Bonds 3016 to 3019, 52 Coupons @ \$25.00 .....

1,300.00

## Water Supply—

4½ per cent Bonds of 1909.

Coupons due and unpaid June 30, 1911.....

382.50

Coupons due fiscal year 1911-1912, \$400,000 1 year.....

18,382.50

Coupons paid fiscal year 1911-1912.....

17,932.50

Coupons due and unpaid June 30, 1912.....

450.00

No. 5, 6, of Bonds 378 to 387, 20 Coupons @ \$22.50.....

450.00

**COUPON ACCOUNT—FISCAL YEAR ENDING JUNE 30, 1912 (Continued).**

**Polytechnic High School—**

4½ per cent Bonds of 1910.

Coupons due and unpaid June 30, 1911. None.

Coupons due fiscal year 1911-1912, \$456,000 1 year.....

Coupons paid fiscal year 1911-1912.....

20,520.00  
20,497.50

Coupons due and unpaid June 30, 1912.....

Coupon No. 4 of Bond 144.....

22.50  
22.50

**Geary Street Railway—**

Bonds of 1910, 4½ per cent.

Coupons due and unpaid June 30, 1911.....

Coupons due fiscal year 1911-1912—

\$1,088,000 6 months .....

1,110,000 6 “ .....

24,480.00  
24,975.00

Coupons paid fiscal year 1911-1912.....

47,610.00

Coupons due and unpaid June 30, 1912.....

No. 2 and 3 of Bonds 291 to 298, 395, 410, 411, 870, 1546 to 1550, 1661

to 1670, 1816 to 1818.

No. 3 of Bonds 216 to 235, 1167 to 1172.

86 Coupons @ \$22.50.....

1,935.00

1,935.00

**Water Supply—**

Bonds of 1910, 4½ per cent.

Coupons due fiscal year 1911-1912—

\$122,000 6 months .....

977,000 6 “ .....

2,745.00  
21,982.50

Coupons paid fiscal year 1911-1912.....

24,727.50

Total Coupons due and unpaid June 30, 1912.....

\$ 6,227.75

STATEMENT OF ASSESSED VALUE OF PROPERTY, RATE OF TAXATION AND AMOUNT OF TAX LEVIED FROM  
1850 to 1912-13 INCLUSIVE.

Fiscal Year	ASSESSED VALUE			RATE PER \$100 VALUATION			Total Tax Levied
	Valuation of Real Estate & Improvements	Valuation of Personal Property	Total Valuation	Rate for City and County Purposes	Rate for State Purposes	Total Rate on Each \$100 Valuation	
1850	\$16,849,054.00	\$ 4,772,160.00	\$21,621,214.00	\$1.500	.50	\$2.000	\$ 432,424.00
1851	11,141,463.00	2,875,140.00	14,016,603.00	3.600	.50	4.100	574,693.00
1852	15,676,356.00	2,805,381.00	18,481,737.00	4.115	.30	4.415	815,969.00
1853	24,048,150.00	4,852,000.00	28,900,150.00	3.285	.60	3.885	1,122,771.00
1854	28,925,220.00	5,837,607.00	34,762,827.00	3.255	.60	3.855	1,340,107.00
1855	27,002,725.00	5,073,847.00	32,076,572.00	3.15 5-6	.70	3.85 5-6	1,237,621.00
1856	26,173,284.00	4,194,970.00	30,368,254.00	1.600	.70	2.300	698,470.00
1857	22,970,841.00	12,426,335.00	35,397,176.00	1.700	.60	2.300	814,135.00
1858	19,501,150.00	11,224,800.00	30,725,950.00	1.850	.60	2.450	752,786.00
1859	20,696,220.00	9,323,002.00	30,019,222.00	2.569	.60	3.169	951,309.00
1860	23,125,825.00	10,683,814.00	33,809,639.00	2.250	.60	2.850	1,020,565.00
1861-62	41,870,811.00	Real & Personal	41,870,811.00	2.255	.62	2.87	1,201,692.27
1862-63	37,016,101.87	29,540,553.93	66,566,655.00	1.975	.77	2.74 ½	1,826,980.19
1863-64	43,153,212.50	35,566,125.21	78,709,337.71	1.20	.90	2.10	1,652,896.09
1864-65	47,345,973.66	35,851,652.03	83,197,725.79	1.73	1.25	2.98	2,479,289.24
1865-66	49,169,047.00	29,775,496.34	88,934,543.34	1.97	1.15	3.12	2,774,552.75
1866-67	53,131,183.00	43,214,976.43	96,740,159.43	1.97	1.13	3.10	2,999,130.94
1867-68	58,207,861.85	51,152,963.88	109,360,825.73	1.87	1.13	3.00	3,280,824.77
1868-69	63,631,721.22	42,782,307.60	106,414,028.82	2.05	1.00	3.05	3,245,617.87
1869-70	69,776,603.00	44,982,907.67	114,759,510.63	2.11	.97	3.08	3,534,592.91
1870-71	75,145,717.00	31,246,159.00	106,391,876.00	1.98	.865	2.84 ½	3,026,848.89
1871-72	76,124,551.00	28,900,988.00	105,025,539.00	2.105	.865	2.97	3,110,258.51
1872-73	180,571,640.00	108,011,616.90	288,533,256.00	1.00	.50	1.50	4,328,748.84
1873-74	212,407,505.00	Real & Personal	212,407,505.00	1.10	.50	1.60	3,398,520.08
1874-75	162,466,177.00	101,763,267.00	264,229,444.00	1.45	.64 9-10	2.09 9-10	5,546,176.02
1875-76	169,944,327.00	99,160,814.00	269,105,141.00	1.00	.60 5-10	1.60 ½	4,319,137.51
1876-77	190,222,363.00	70,354,615.00	260,576,987.00	1.39	.73 5-10	2.12 ½	5,537,260.78
1877-78	190,973,720.00	63,873,330.00	254,867,050.00	1.20	.63	1.83	4,664,067.02
1878-79	190,280,810.00	54,196,550.00	244,477,360.00	1.69	.55	2.24	5,476,292.86
1879-80	166,429,845.00	51,057,229.00	217,487,074.00	1.37	.62 5-10	1.995	4,328,867.10
1880-81	165,023,658.00	279,287,738.00	444,311,396.00	1.57	.64	2.21	9,891,281.49
* 1881-82	168,301,669.00	71,121,990.00	239,423,662.00				
1881-82	155,834,879.00	66,598,521.00	222,433,400.00	1.15	.65 5-10	1.80 5-10	4,126,209.07
1882-83	151,894,908.00	50,267,099.00	202,162,007.00	1.20 63-100	.59 6-10	1.80 23-100	3,643,565.85
* 1883-84	182,531,759.00	70,691,188.00	253,452,389.00				
1883-84	158,723,269.00	62,272,534.00	221,225,245.00	1.20	.49 7-10	1.69 7-10	3,914,361.31
* 1884-85	180,917,078.00	64,240,218.00	245,157,296.00				
1884-85	164,495,888.00	59,013,672.00	223,509,560.00	1.125	.45 2-10	1.57 7-10	3,622,593.51



## BUDGET CITY AND COUNTY OF SAN FRANCISCO, CAL.

FISCAL YEAR 1912-1913.

## GENERAL FUND.

## SUPERVISORS.

Budget

Item No.

1	18 Supervisors at \$2,400 .....	\$ 42,200
2	1 Clerk .....	3,600
3	Expert to Board .....	3,600
4	Chief Assistant Clerk .....	2,700
5	Bond and Ordinance Clerk .....	3,000
6	Assistant Clerk and Superintendent of Supplies.....	3,000
7	3 Assistant Clerks, at \$2,100 each .....	6,300
8	Stationery Clerk .....	1,920
9	2 Assistants Clerks, at \$1,800 each.....	3,600
10	Stenographer to Finance Committee .....	1,800
11	3 Assistant Clerks, at \$1,500 each.....	4,500
12	2 Stenographers, at \$1,200 each.....	2,400
13	Filing Clerk and Telephone Operator.....	1,200
14	1 Telephone Operator .....	960
15	Sergeant at Arms .....	1,440
16	1 Chauffeur .....	1,500
17	Finance Committee Expenses .....	10,000
18	Printing Public Documents .....	10,000
19	Clerks, Board of Equalization .....	600
20	Advertising .....	30,000
21	Interment U. S. Soldiers and Sailors.....	2,500
22	Printing Law and Motion Calendar.....	4,100
23	Maintenance Public Pound .....	9,000
24	Municipal Reports for 1911-12.....	4,000
25	License Tags.....	2,000
26	Bureau of Efficiency and Supplies Committee (to be expended by Supervisors and Civil Service Com- mission) .....	10,000
27	Stationery, Books, Printing, Stamps.....	42,000
28	Stationery for Assessor.....	5,500
29	Purchase of Directories.....	600
30	Purchase and repair of book-typewriters.....	500
31	Rebinding books.....	500
32	Supplies, Stationery Department .....	1,000
33	Furniture, Public Buildings.....	7,500

Non-Operative Property Sections of City		Comprising Volumes	Real Estate 1911	Real Estate 1912
50 Vara survey and City Hall Lots.....	1 to 6		93,231,250	100,651,95
100 Vara Survey and So. Beach Blocks and Mission Rock.....	7 to 11		55,983,940	59,199,10
Mission Blocks .....	12 to 17		19,318,600	21,476,36
New Potrero, Union Iron Works and R. R. Reserve .....	18 & 19		7,176,310	8,152,66
Horner's Addition .....	20 to 22		3,200,220	4,309,41
Western Addition .....	23 to 34		60,769,330	63,763,35
Tide Lands .....	35		197,040	231,97
Richmond District .....	36 to 39		7,380,420	12,447,99
Sunset District .....	40 to 44		5,661,040	9,844,85
Lands in Acres .....	45		6,498,480	6,408,63
Homesteads and Tracts .....	46 to 60		9,873,395	14,709,89
Totals .....			269,290,025	301,196,14

Operative Property Exempt from City and County Taxes Sections of City		Comprising Volumes	Real Estate 1911	Real Estate 1912
50 Vara survey and City Hall Lots.....	1 to 6		377,490	2,911,01
100 Vara Survey and So. Beach Blocks and Mission Rock.....	7 to 11		3,460,570	3,834,37
Mission Blocks .....	12 to 17		89,430	96,65
New Potrero, Union Iron Works and R. R. Reserve .....	18 & 19		14,904,670	14,964,32
Horner's Addition .....	20 to 22		5,000	8,33
Western Addition .....	23 to 34		369,790	424,24
Tide Lands .....	35			
Richmond District .....	36 to 39		33,190	64,810
Sunset District .....	40 to 44		8,640	51,190
Lands in Acres .....	45		23,630	24,530
Homesteads and Tracts .....	46 to 60		94,440	139,47
Totals .....			19,366,850	22,518,920
Total Assessed Values .....			288,656,875	323,715,060

Total Value of Real  
 Value of Real Estate  
 Value of Operative  
 Total Value  
 Total Value of Improv  
 Value of Improveme  
 Value of Operative  
 Total Value  
 Total Value of Secur  
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**COMPARATIVE STATEMENT OF VALUATIONS 1911-1912.**

Non-Operative Property Sections of City		Comprising Volumes	Real Estate 1911	Real Estate 1912	Improvements 1911	Improvements 1912	Secured Personal Property 1911	Secured Personal Property 1912	Increase Real Estate Over 1911	Decrease Real Estate Under 1911	Increase Improvements Over 1911	Decrease Improvements Under 1911	Increase Secured P.P. Over 1911	Decrease Secured P.P. Under 1911	Unsecured Personal Property 1911	Unsecured Personal Property 1912
50 Vara survey and City Hall Lots.....	1 to 6		93,231,250	100,651,930	48,476,690	53,499,497	4,145,906	4,062,242	7,420,680		5,022,307			83,664	86,062,547	38,733,199
100 Vara Survey and So. Beach Blocks and Mission Rock.....	7 to 11		55,983,940	59,199,100	17,447,035	19,469,500	6,126,715	7,499,519	3,215,160		2,022,465		1,872,804			
Mission Blocks .....	12 to 17		19,318,600	21,476,360	12,278,200	12,900,400	1,382,307	1,338,466	2,157,760		622,200			43,841		
New Potrero, Union Iron Works and R. R. Reserve .....	18 & 19		7,176,310	8,152,660	3,270,690	3,420,440	781,706	1,420,685	976,350		149,750		638,979			
Horner's Addition .....	20 to 22		3,200,220	4,309,410	3,633,870	3,817,270	269,941	209,496	1,109,190		183,400			60,445		
Western Addition .....	23 to 34		60,769,330	63,763,350	36,005,170	37,690,810	6,606,151	7,306,428	2,994,020		1,685,640		700,277			
Tide Lands .....	35		197,040	231,970	3,250	3,250	6,650	41,535	34,930					34,885		
Richmond District .....	36 to 39		7,380,420	12,447,990	4,328,680	5,020,010	355,898	531,636	5,067,570		691,330		175,738			
Sunset District .....	40 to 44		5,661,040	9,844,850	1,941,180	2,221,390	234,743	361,656	4,183,810		280,210		126,913			
Lands in Acres .....	45		6,498,480	6,408,630	822,850	881,600	14,888	17,606		89,850	58,750		2,718			
Homesteads and Tracts .....	46 to 60		9,873,395	14,709,890	7,023,030	7,656,930	1,347,659	1,129,611	4,836,495		633,900			218,048		
<b>Totals .....</b>			<b>269,290,025</b>	<b>301,196,140</b>	<b>135,230,645</b>	<b>146,581,097</b>	<b>21,272,564</b>	<b>23,918,880</b>	<b>31,995,965</b>	<b>89,350</b>	<b>11,350,452</b>		<b>8,052,311</b>	<b>405,808</b>	<b>86,062,547</b>	<b>38,733,199</b>
Operative Property Exempt from City and County Taxes Sections of City		Comprising Volumes	Real Estate 1911	Real Estate 1912	Improvements 1911	Improvements 1912	Secured Personal Property 1911	Secured Personal Property 1912	Increase Real Estate Over 1911	Decrease Real Estate Under 1911	Increase Improvements Over 1911	Decrease Improvements Under 1911	Increase Secured P.P. Over 1911	Decrease Secured P.P. Under 1911	Unsecured Personal Property 1911	Unsecured Personal Property 1912
50 Vara survey and City Hall Lots.....	1 to 6		377,490	2,911,010	418,900	13,430,400	34,521,240	31,162,042	2,533,520		13,011,500			3,369,198		
100 Vara Survey and So. Beach Blocks and Mission Rock.....	7 to 11		3,460,570	3,834,370	458,330	643,300	1,927,688	2,107,819	373,800		184,970		180,131			
Mission Blocks .....	12 to 17		89,430	96,650	74,400	74,400	928,419	1,501,242	7,220				572,823			
New Potrero, Union Iron Works and R. R. Reserve .....	18 & 19		14,904,670	14,964,320	2,109,150	8,119,450	9,158,514	602,830	59,650		6,010,300		8,555,684			
Horner's Addition .....	20 to 22		5,000	8,330	18,000	18,000			3,330							
Western Addition .....	23 to 34		369,790	424,240	744,500	800,000	378,003	202,656	54,450		55,500			176,347		
Tide Lands .....	35															
Richmond District .....	36 to 39		33,190	64,810	37,900	35,900		7,840	31,620			2,000	7,840			
Sunset District .....	40 to 44		8,640	51,190	1,900	2,100		5,000	42,550		200		5,000			
Lands in Acres .....	45		23,630	24,530	2,000	2,000			900							
Homesteads and Tracts .....	46 to 60		94,440	139,470	85,050	120,550	120,360	101,000	45,030		35,500			10,360		
<b>Totals .....</b>			<b>19,366,850</b>	<b>22,518,920</b>	<b>3,950,130</b>	<b>23,246,100</b>	<b>47,034,224</b>	<b>35,690,429</b>	<b>3,152,070</b>		<b>19,297,079</b>	<b>2,000</b>	<b>765,794</b>	<b>12,109,589</b>	<b>12,867,302</b>	<b>12,925,099</b>
<b>Total Assessed Values .....</b>			<b>288,656,875</b>	<b>323,715,060</b>	<b>139,180,775</b>	<b>169,827,197</b>	<b>68,306,788</b>	<b>59,609,309</b>	<b>35,148,035</b>	<b>89,850</b>	<b>30,648,422</b>	<b>2,000</b>	<b>8,818,108</b>	<b>12,515,587</b>	<b>48,919,999</b>	<b>51,658,898</b>

**SUMMARY.**

	1911	1912
Total Value of Real Estate Assessed in 1911.....	288,656,875	
Value of Real Estate Assessed in 1912 for County purposes only.....		301,196,140
Value of Operative Real Estate Assessed in 1912 exempt from County Taxes .....		22,518,920
<b>Total Value of Real Estate Assessed in 1912 .....</b>	<b>139,180,775</b>	<b>323,715,060</b>
Total Value of Improvements Assessed in 1911.....		
Value of Improvements Assessed in 1912 for County purposes only.....		146,581,097
Value of Operative Improvements in 1912 exempt from County Taxes .....		23,246,100
<b>Total Value of Improvements Assessed in 1912 .....</b>	<b>169,827,197</b>	
Total Value of Secured Personal Property Assessed in 1911.....	68,306,788	
Value of Secured Personal Property Assessed in 1912 for County purposes only.....		23,918,880
Value of Secured Personal Property (Operative) in 1912 exempt from County Taxes .....		35,690,429
<b>Total Value of Secured Personal Property Assessed in 1912 .....</b>	<b>59,609,309</b>	
Total Value of Unsecured Personal Property Assessed in 1911.....	48,919,909	
Value of Unsecured Personal Property Assessed in 1912 for County Purposes only.....		38,733,199
Value of Unsecured Personal Property (Operative) in 1912 exempt from County Taxes .....		12,925,699
<b>Total Value of Unsecured Personal Property Assessed in 1912 .....</b>	<b>51,658,898</b>	
<b>Total Property Valuations .....</b>	<b>545,064,347</b>	<b>604,810,464</b>
<b>Less Amount exempt from County Taxes.....</b>	<b>83,208,566</b>	<b>94,381,143</b>
<b>Total Valuation for City and County purposes only, for 1911 and 1912.....</b>	<b>461,855,781</b>	<b>510,429,316</b>



## Budget

## Item No.

34	Investigation of Public Utilities, Transportation Problems and Extensions of Municipal Street Railways....	27,500
35	Celebration Fourth of July.....	2,500
36	Observance of Memorial Day.....	500
37	Grand Jury expenses.....	3,000
38	Premiums on Official Bonds.....	4,500
39	Urgent Necessities .....	90,000
40	Rents, Repairs and Equipment of Buildings.....	85,000
41	Water for Municipal purposes, Hydrants.....	132,000
42	Water for Public Buildings.....	23,000
43	Maintenance of Minors in non-sectarian Institutions....	190,000
44	Maintenance of Minors in Magdalen Asylum.....	7,500
45	Maintenance of Minors in State Schools.....	10,000
46	Maintenance of Feeble Minded Children.....	28,000
47	Maintenance of Criminal Insane.....	2,500
48	Juvenile Detention Home .....	14,000
49	Juvenile Court Incidentals, Demands to be drawn through Board of Supervisors .....	5,000
50	Probation Officers' Salaries .....	18,300
51	Lighting Streets and Public Buildings.....	435,000
52	Purchase of rights of way.....	3,000
53	Examination of insane persons.....	8,000
		<u>\$1,313,820</u>

## SPECIAL FUND

For Improvement of Highways, Parks and Streets. To be Expended  
Under the Direction of the Board of Supervisors.

54	For improvement of Lincoln Way.....	\$40,000
55	For paving of Howard street.....	60,000
56	For improvement of Sansome street.....	25,000
57	For improvement of California street.....	10,000
58	For improvement of Kearny street.....	10,000
59	For improvement of Buena Vista Park.....	15,000
60	For Convenience Station and other improvements in Mission Park .....	15,000
61	For improvement of San Bruno Road and other highways and opening streets.....	75,000
		<u>\$250,000</u>

## AUDITOR

## MAYOR.

## Budget

## Item No.

62	Mayor's salary .....	\$6,000
63	Secretary .....	2,400
64	Assistant Secretary .....	2,100
65	Stenographer .....	1,500
67	Stenographer .....	1,200
67	Stenographer .....	900
68	Telephone Operator .....	900
69	Usher .....	900
70	Chauffeur .....	1,500
71	Mayor's Contingent expenses, Charter .....	3,600
72	Mayor's Incidentals .....	1,740
		<hr/>
		\$22,740
		<hr/>

## AUDITOR.

73	Auditor .....	\$4,000
74	Deputy Auditor .....	2,400
75	2 Assistant Deputies at \$1,500 each.....	3,000
76	Clerk .....	1,200
77	Attorney's Fees .....	1,800
78	1 Assistant Deputy .....	2,100
79	1 Assistant Deputy .....	2,100
80	1 Assistant Deputy .....	2,100
81	1 Assistant Deputy .....	1,800
82	4 Assistant Deputies at \$1,800 each .....	7,200
83	1 Stenographer and Bond Clerk.....	1,500
84	1 Clerk .....	1,200
85	1 Telephone Operator .....	900
86	1 Expert, (Minor's) refund from State .....	1,500
87	Solely for computing and extending the Assessment Roll and Delinquent Tax List.....	7,500
88	Incidentals .....	400
		<hr/>
		\$40,700
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## ASSESSOR.

89	Assessor .....	8,000
90	Chief Deputy .....	2,400
91	Cashier .....	1,800

**ASSESSOR—Continued**

## Budget

## Item No.

92	8 Assistant Deputies at \$1,800 each .....	14,400
93	18 Clerks at \$1,200 each .....	- 21,600
94	Extra Clerks .....	46,000
95	Poll Tax Collectors .....	5,000
96	Field Deputies' expenses.....	2,000
		<hr/>
		\$101,200
		<hr/>

**CORONER.**

97	Coroner .....	\$4,000
98	Autopsy Physician .....	2,400
99	Chief Deputy .....	2,400
100	3 Assistant Deputies at \$1,500 each .....	4,500
101	Stenographer .....	1,800
102	Messenger .....	900
103	Toxicologist, Ordinance No. 1863.....	1,200
104	Assistant Stenographer and Typewriter, Ordinance No. 1863 .....	1,500
105	Assistant Deputy and Driver, Ordinance No. 1863.....	1,080
106	Night Clerk Matron, Ordinance No. 1863.....	900
107	Clerk Matron .....	900
108	Morgue Tender .....	900
109	Coroner's expenses .....	2,700
		<hr/>
		\$25,180
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**RECORDER.**

110	Recorder .....	\$4,000
111	Chief Deputy .....	2,400
112	5 Assistant Deputies, at \$1,800 each .....	9,000
113	9 Clerks at \$1,500 each .....	13,500
114	1 Machinist .....	1,500
115	1 Messenger .....	1,200
116	Copyists .....	45,000
		<hr/>
		\$76,600
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**TAX COLLECTOR.**

Budget

Item No.

117	Tax Collector .....	\$ 4,000
118	Chief Deputy .....	2,400
119	Cashier .....	2,400
120	15 Deputies at \$1,500 each .....	22,500
121	2 Assistant Cashiers at \$1,800 each .....	3,600
122	Expert Searcher .....	1,800
123	Accountant .....	2,400
124	6 Temporary Cashiers (2 months) at \$150 each .....	1,800
125	1 Block Book Man .....	1,500
126	Acting Deputies as per Ordinance 821 .....	18,000
127	Stenographer .....	1,380
128	Extra Clerks .....	5,520
129	Printing Delinquent Tax List .....	1,800
130	Horse and buggy hire .....	540
131	Incidentals .....	250
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		\$69,890
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**TREASURER.**

132	Treasurer .....	\$4,000
133	Chief Deputy .....	2,400
134	2 Deputies at \$1,800 each .....	3,600
135	1 Clerk .....	1,200
136	1 Coupon Clerk (Ordinance) .....	1,800
137	1 Bookkeeper .....	2,100
138	1 Assistant Bookkeeper .....	1,800
139	1 Cashier .....	3,600
140	1 Clerk .....	1,800
141	1 Clerk .....	1,800
		<hr/>
		\$24,100
		<hr/>

**SUPERIOR COURTS.**

142	12 Judges at \$3,000 each .....	\$36,000
143	1 Secretary .....	3,000
144	Superior Court Stenographers .....	20,000
145	Superior Court Orders .....	20,000
146	Superior Court Interpreters .....	9,600
		<hr/>
		\$88,600

**CITY ATTORNEY.**

Budget

Item No.

147	City Attorney .....	\$ 5,000
148	1 Assistant .....	3,600
149	1 Assistant .....	3,000
150	1 Assistant .....	2,400
151	1 Assistant .....	1,800
152	Chief Clerk .....	1,800
153	1 Assistant Clerk .....	900
154	1 Stenographer-typewriter .....	900
155	1 Messenger .....	900
156	1 Assistant, Ord. ....	3,600
157	3 Assistants at \$3,000 each, Ord.....	9,000
158	1 Stenographer-typewriter .....	900
159	1 Stenographer, Ord. ....	900
160	For general litigation, Ord. ....	5,000
		<hr/>
		\$39,700

**DISTRICT ATTORNEY.**

161	District Attorney .....	\$ 5,000
162	3 Assistants at \$3,600 each .....	10,800
163	4 Assistants at \$2,400 each .....	9,600
164	1 Chief Clerk .....	1,800
165	1 Assistant Clerk .....	1,200
166	1 Stenographer-typewriter .....	900
167	1 Warrant and Bond Clerk .....	2,400
168	3 Assistant Warrant and Bond Clerks at \$1,500 each....	4,500
169	1 Bookkeeper, Ord. ....	1,200
170	1 Warrant and Bond Clerk, Ord. ....	2,100
171	2 Assistants at \$3,000 each, Ord. ....	6,000
172	1 Messenger, Ord. ....	1,500
173	1 Assistant, Ord. ....	3,600
174	1 Assistant, Ord. ....	2,400
175	For extraordinary expenses of the District Attorney's Office, subject to the orders of courts through the Board of Supervisors .....	5,000
		<hr/>
		\$58,000

**COUNTY CLERK.**

176	County Clerk .....	\$ 4,000
177	1 Chief Register Clerk .....	2,400
178	1 Cashier .....	1,800

**COUNTY CLERK—Continued**

Budget

Item No.

179	12 Courtroom Clerks at \$1,500 each .....	18,000
180	5 Register Clerks at \$1,800 each .....	9,000
181	10 Assistant Register Clerks at \$1,500 each .....	15,000
182	16 Copyists at \$1,200 each .....	19,200
183	4 Clerks, Police Courts, at \$1,500 each .....	6,000
184	1 Messenger, Ord. ....	1,200
185	6 Deputies at \$1,200 each, Ord. ....	7,200
186	15 Copyists at \$1,200 each, Ord. ....	18,000
187	4 Courtroom Clerks at \$1,500 each, Ord. ....	6,000
188	Jury and witness fees in criminal cases .....	25,000
189	Jury expenses in criminal cases .....	1,500
		<hr/>
		\$134,300
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**JUSTICES COURT.**

190	5 Justices at \$3,600 each .....	\$18,000
191	1 Clerk .....	3,000
192	1 Cashier .....	1,800
193	1 Chief Deputy .....	1,800
194	2 Deputies at \$1,500 each .....	3,000
195	1 Messenger .....	1,200
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		\$28,800
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**LAW LIBRARY.**

196	Librarian .....	\$ 2,400
197	Messenger .....	1,200
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		\$3,600
		<hr/>

**SHERIFF.**

198	Sheriff .....	\$ 8,000
199	Undersheriff .....	2,400
200	Attorney .....	1,800
201	Chief Bookkeeper .....	1,800
202	2 Assistant Bookkeepers at \$1,500 each .....	3,000
203	10 Office Deputies at \$1,500 each .....	15,000
204	14 Bailiffs at \$1,200 each .....	16,800

**SHERIFF—Continued**

Budget

Item No.

205	1 Chief Jailer .....	1,800
206	10 Jailers at \$1,200 each .....	12,000
207	1 Superintendent of Jails .....	1,800
208	16 Guards, Jail No. 2, at \$600 each....	9,600
209	6 Guards, Jail No. 3, at \$600 each .....	3,600
210	1 Matron .....	900
211	1 Commissary .....	1,500
212	1 Driver of van .....	900
213	1 Bookkeeper, all Jails .....	1,500
214	1 Stenographer, Ord. ....	900
215	1 Driver, Ord. ....	900
216	2 Cooks at \$900 each, Ord. ....	1,800
217	6 Road Guards at \$900 each Ord.....	5,400
218	1 Druggist, Ord. ....	1,200
219	3 Office Deputies at \$1,500 each, Ord. ....	4,500
220	4 Bailiffs at \$1,200 each, Ord. ....	4,800
221	Subsistence of prisoners .....	45,000
222	Sheriff's expenses, horse-keeping, etc. ....	2,500

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 \$149,400
 

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**POLICE DEPARTMENT.**

223	4 Commissioners at \$1,200 each .....	\$ 4,800
224	1 Secretary .....	1,500
225	1 Stenographer .....	1,800
226	1 Surgeon .....	1,500
227	1 Chief .....	4,000
228	1 Clerk .....	2,400
229	1 Property Clerk .....	2,400
230	1 Captain of Detectives .....	3,000
231	9 Captains at \$2,400 each .....	21,600
232	18 Lieutenants at \$1,920 each .....	34,560
233	25 Detective Sergeants at \$1,800 each .....	45,000
234	53 Sergeants at \$1,680 each .....	89,040
235	57 Corporals at \$1,560 each .....	88,920
236	725 Patrolmen at \$1,464 each .....	1,061,400
237	26 Patrol Drivers at \$1,200 each .....	31,200
238	4 Telephone Operators at \$900 each .....	3,600
239	4 Matrons at \$1,020 each .....	4,080
240	9 Hostlers at \$1,080 each .....	9,720

**POLICE DEPARTMENT—Continued**

Budget

Item No.

241	1 Cook .....	1,200
242	3 Engineers, Launch, at \$1,500 each .....	4,500
243	Contingent expenses .....	8,000
244	Maintenance of Police Patrol and Mounted Police.....	42,000
245	Photographic supplies, laundry work and fuel .....	2,500
246	Maintenance of automobiles .....	3,500
247	Maintenance of police launch .....	1,500
248	Subsistence of prisoners .....	7,300
249	Equipment of Department with motor cycles, purchase and maintenance .....	15,000
250	Purchase of two auto patrol wagons .....	9,000
		<hr/> <hr/>
		\$1,505,020

**POLICE COURTS.**

251	4 Judges at \$3,600 each .....	\$14,400
252	4 Stenographers at \$2,400 each .....	9,600
		<hr/> <hr/>
		\$24,000

**CIVIL SERVICE COMMISSION.**

253	3 Commissioners at \$1,200 each .....	\$ 3,600
254	1 Examiner and Secretary .....	2,400
255	1 Assistant Secretary, Ord. ....	1,500
256	2 Clerk Stenographers at \$1,200 each, Ord. ....	2,400
257	1 Stenographer-typewriter, Ord. ....	900
258	1 Counter Clerk, Ord.....	1,200
259	Extra Clerks and Special Examiners, Ord. ....	4,000
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		\$16,000

**HEALTH DEPARTMENT.**

260	1 Health Officer .....	\$ 3,600
261	1 Chief Clerk .....	2,700
262	1 Auditor .....	1,920
263	1 Clerk .....	1,920
264	1 Clerk .....	1,200
265	1 Clerk .....	1,080
266	1 Stenographer .....	1,200
267	2 Stenographers at \$1,080 each .....	2,160



**HEALTH DEPARTMENT—Continued**

Budget

Item No.

268	1 Telephone Operator .....	960
269	1 Messenger .....	480
270	1 City Physician .....	2,400
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		\$19,620
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**Inspectors—**

271	1 Chief Sanitary Inspector .....	\$ 3,000
272	4 Sanitary Inspectors at \$1,560 each .....	6,240
273	2 Industrial Inspectors at \$1,380 each .....	2,760
273a	1 Chief Plumbing Inspector .....	2,100
274	5 Plumbing Inspectors at \$1,800 each .....	9,000
274a	1 Foreman Market Inspector .....	1,800
275	14 Market Inspectors at \$1,380 each .....	19,320
276	1 Dairy Veterinarian .....	1,800
276a	1 Chief Dairy Inspector .....	1,800
277	2 Dairy Inspectors at \$1,380 each .....	2,760
278	3 Food Inspectors at \$1,200 each .....	3,600
279	2 Disinfectors at \$1,380 each .....	2,760
280	1 Medical School Inspector .....	1,800
281	1 Medical School Inspector .....	1,500
282	14 Health Inspectors of Schools at \$900 each .....	12,600
283	1 Inspector of Indigents .....	1,200
		<hr/>
		\$74,040
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**Laboratory—**

284	1 Director of Laboratories .....	\$ 3,000
285	1 Assistant Director of Laboratories .....	1,500
286	1 Helper .....	600
287	1 Chemist .....	1,500
288	1 Assistant Chemist .....	1,320
289	1 Helper .....	1,080
		<hr/>
		\$9,000
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**Main Hospital—**

290	1 Resident Physician .....	\$ 1,500
291	9 Internes at \$480 each .....	4,320
292	1 Commissary Clerk .....	1,800

**HEALTH DEPARTMENT—Continued**

Budget

Item No.

293	1 Secretary Clerk .....	1,800
294	1 Ambulance Driver .....	1,080
295	1 Watchman .....	900
296	1 Superintendent of Nurses .....	1,200
297	1 Operating Room Nurse .....	1,080
298	5 Graduate Nurses at \$720 each .....	3,600
299	50 Pupil Nurses at \$144 each .....	7,200
300	12 Pupil Orderlies at \$360 each .....	4,320
301	1 Druggist .....	1,500
302	1 Druggist Helper .....	600
303	1 Telephone Operator .....	780
304	1 Recording Clerk .....	1,200
305	1 Telephone Operator, night .....	420
306	1 X-Ray Operator .....	480
307	1 Watchman-Storekeeper .....	960
308	1 Surgical Dresser .....	900
309	1 Teamster .....	960
310	3 Elevatormen at \$600 each .....	1,800
311	1 Chief Cook .....	1,200
312	1 Cook-Butcher .....	1,200
313	1 Cook .....	1,080
314	3 Waiters at \$672 each .....	2,016
315	1 Relief Waiter .....	420
316	1 Seamstress .....	600
317	1 Housekeeper .....	480
318	10 Kitchen Helpers at \$240 each .....	2,400
319	12 Orderlies at \$240 each .....	2,880
320	10 Pantry-men at \$240 each .....	2,400
321	10 Wardmen at \$120 each .....	1,200
322	20 Porters and Helpers at \$240 each .....	4,800
323	1 Ironer .....	420
324	1 Anaesthetist .....	900

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 \$60,396
**Tubercular Hospital—**

325	1 Resident Physician .....	\$ 1,500
326	2 Internes at \$480 each .....	960
327	3 Gatemen at \$600 each .....	1,800
328	2 Graduate Nurses at \$720 each .....	1,440

**HEALTH DEPARTMENT—Continued**

Budget

Item No.

329	1 Druggist .....	600
330	1 Telephone Operator .....	600
331	1 Chambermaid .....	420
332	2 Male Nurses at \$360 each .....	720
333	1 Superintendent of Nurses .....	900
334	2 Yardmen at \$240 each .....	480
335	1 Waiter .....	672
336	1 Waiter .....	480
337	4 Waiters at \$144 each .....	576
338	1 Cook .....	1,080
339	12 Pupil Nurses at \$144 each .....	1,728
340	6 Orderlies at \$240 each .....	1,440
341	3 Pantrymen at \$300 each .....	900
342	6 Helpers at \$216 each .....	1,296
343	1 Helper .....	120
344	1 Mattress Maker .....	240
345	1 Morgue Tender .....	240
346	6 Wardmen at \$144 each .....	864
		<hr/>
		\$19,056
		<hr/>

**Isolation Hospital**

347	1 Resident Physician .....	\$ 2,400
348	1 Stenographer-Bookkeeper .....	1,080
349	1 Nurse .....	1,080
350	1 Male Nurse .....	960
351	1 Nurse .....	900
352	2 Cooks at \$1,080 each .....	2,160
353	6 Pupil Nurses at \$144 each .....	864
354	1 Interne .....	480
355	1 Waitress .....	480
356	1 Night Watchman .....	960
357	1 Day Watchman .....	720
358	3 Wardmen at \$360 each .....	1,080
359	1 Helper .....	480
360	1 Helper .....	120
361	1 Laundryman .....	240
		<hr/>
		\$14,004
		<hr/>

**HEALTH DEPARTMENT—Continued**

Budget

Item No.

<b>Emergency Hospitals—</b>		
362	1 Chief Surgeon .....	\$ 2,400
363	1 Chief Steward .....	2,100
364	1 Clerk-Stenographer .....	960
365	15 Assistant Surgeons at \$1,320 each.....	19,800
366	18 Stewards at \$1,080 each .....	19,440
367	3 Nurses at \$960 each .....	2,880
368	6 Matrons at \$840 each .....	5,040
369	3 Pupil Nurses at \$144 each .....	432
370	1 Seamstress .....	720
371	15 Drivers at \$1,080 each .....	16,200
		<hr/>
		\$69,972
372	Relief Home Salaries .....	\$64,000
373	Relief Home Expenses .....	130,000
		<hr/>
		\$194,000
374	Health Department Expenses.....	\$ 6,280
375	Main Hospital Maintenance .....	73,820
376	Tubercular Hospital Maintenance .....	40,000
377	Isolation Hospital Maintenance .....	10,000
378	Emergency Hospital Maintenance.....	12,900
379	1 Motor Ambulance—Emergency Hospital .....	5,000
380	1 X-Ray Equipment—Emergency Hospital .....	500
381	1 Motor Oil Wagon—Relief Home.....	5,500
382	Burial Indigent Dead .....	4,000
		<hr/>
		\$158,000
		<hr/>
382a	For Special Emergency Sanitary Measures, to be expended by the Board of Health and the United States Marine Hospital Service under the direction of the Board of Supervisors.....	\$15,000

**FIRE DEPARTMENT.**

383	4 Commissioners at \$1,200 each.....	\$ 4,800
384	Secretary .....	2,400
385	Physician .....	1,800
386	Stenographer .....	1,800
387	Chief Engineer .....	5,000
388	1 First Assistant Engineer .....	3,600
389	1 Second Assistant Engineer .....	3,000

**FIRE DEPARTMENT—Continued**

Budget

Item No.

390	11 Battalion Chiefs at \$2,700 each.....	29,700
391	14 Operators at \$1,500 each.....	21,000
392	45 Engine Companies .....	733,262
393	2 Relief Companies.....	8,130
394	11 Chemical Engine Companies .....	70,710
395	12 Truck Companies .....	209,640
396	2 Fireboats .....	73,980
397	3 Monitors .....	4,320
398	2 Water Towers .....	12,900
		<hr/>
		\$1,186,042

**Corporation Yard—**

399	1 Superintendent of Engines .....	\$ 2,700
400	1 Clerk and Commissary .....	1,800
401	1 Night Watchman .....	1,200
402	4 Watchmen at \$1,200 each.....	4,800
403	3 Draymen at \$1,200 each.....	3,600
404	1 Helper .....	1,200
405	7 Machinists at \$4.50 per day.....	9,828
406	1 Foreman, wagon and carriage shop.....	1,560
407	5 Blacksmiths at \$4.50 per day.....	7,020
408	5 Blacksmith Helpers at \$3.75 per day.....	5,015
409	1 Woodworker at \$4.50 per day.....	1,404
410	1 Pattern Maker at \$5.25 per day.....	1,638
411	1 Brass Finisher at \$4.50 per day.....	1,404
412	2 Boilermakers at \$4.50 per day.....	2,808
413	1 Steamfitter at \$6.00 per day.....	1,872

**Paint Shop—**

414	1 Foreman Painter at \$5.00 per day.....	1,560
415	3 Carriage Painters at \$4.50 per day.....	4,212

**Harness Shop—**

416	1 Foreman at \$5.00 per day.....	1,560
417	3 Harness Makers at \$4.25 per day.....	3,978

**Horseshoeing Shop—**

418	4 Horseshoers at \$5.00 per day.....	6,240
419	7 Hydrant Men at \$1,200 each.....	8,400

**Stables—**

420	1 Superintendent of Horses .....	1,860
421	1 Veterinarian .....	1,200

**FIRE DEPARTMENT—Continued**

Budget

Item No.

422	8 Hostlers at \$1,200 each.....	9,600
423	Charter Salary increases .....	7,000
424	New Companies .....	15,000

**AUXILIARY FIRE PROTECTION.**

425	Pumping Station No. 1, Salaries and Maintenance.....	12,400
426	Twin Peaks Reservoir, Salaries and Maintenance.....	5,000
427	Distributing System, Salaries and Maintenance.....	6,000
428	Water .....	5,000
429	Fire Department Maintenance .....	160,000
430	For Purchase of Fire Fighting Apparatus and Hose.....	100,000

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\$396,859

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**DEPARTMENT OF ELECTRICITY.****Office—**

431	1 Chief .....	\$ 3,000
432	1 Secretary .....	1,800
433	1 Stenographer-Typewriter .....	1,200
434	1 Messenger .....	1,020

**Inspectors—**

435	1 Chief Inspector .....	1,800
436	5 Inspectors at \$1,500 each.....	7,500
437	1 Inspector Aerial Construction .....	1,500
438	1 Clerk .....	1,200

**Operators—**

439	1 Chief Operator .....	1,800
440	7 Operators at \$1,500 each .....	10,500
441	4 Telephone Operators at \$900 each.....	3,600

**Machine Shop—**

442	1 Foreman .....	1,620
443	3 Instrument Makers at \$1,350 each.....	4,050
444	1 Machinist .....	1,350
445	1 Painter .....	1,350

**Construction Department—**

446	1 Assistant Chief .....	2,400
447	1 Foreman Lineman .....	1,500
448	1 Cable Splicer .....	1,716
449	1 Batteryman .....	1,500

**DEPARTMENT OF ELECTRICITY—Continued**

Budget

Item No.

450	1 Storekeeper .....	1,200
451	1 Hostler .....	1,200
452	12 Linemen at \$1,350 each.....	16,200
453	1 Repairer .....	1,380
454	Laborers .....	2,160
455	1 Motor runabout .....	1,380
456	Extensions and equipment .....	15,000
457	Reconstruction .....	15,000

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 \$103,926
 

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458	DEPARTMENT OF ELECTIONS .....	\$265,000
459	Special Elections .....	50,000

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 \$315,000
 

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460	PLAYGROUND COMMISSION, Salaries, Maintenance, Extensions .....	\$80,000
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461	RELIEF OF EXEMPT FIREMEN.....	5,000
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**BOARD OF PUBLIC WORKS.**

462	3 Commissioners at \$4,000 each.....	\$12,000
463	1 Secretary .....	1,800

**General Office—**

464	1 Clerk .....	3,000
465	1 Clerk .....	2,400
466	1 Clerk .....	1,800
467	2 Stenographers at \$1,500 each.....	3,000
468	1 Messenger .....	1,500
469	1 Chauffeur .....	1,500
470	2 Telephone Operators at \$900 each.....	1,800

**Bookkeeping Department—**

471	1 Bookkeeper .....	3,000
472	1 Clerk .....	2,100
473	2 Clerks at \$1,800 each.....	3,600
474	1 Stenographer .....	1,200
475	1 Timekeeper .....	1,380

**BOARD OF PUBLIC WORKS—Continued**

Budget

Item No.

**Bureau of Light and Water—**

476	1 Inspector .....	2,100
477	1 Assistant Inspector.....	1,680

**Bureau of Building Inspectors—**

478	1 Chief Inspector .....	3,000
479	1 Inspector .....	2,100
480	8 Inspectors at \$1,800 each.....	14,400
481	1 Boiler Inspector .....	1,800
482	1 Clerk-Stenographer .....	2,400
483	1 Clerk .....	1,800

**Bureau of Streets—Office and Field—**

484	1 Chief Deputy .....	3,000
485	1 Clerk .....	2,400
486	1 Clerk .....	1,800
487	1 Stenographer .....	1,200
488	4 Inspectors at \$2,100 each.....	8,400
488a	1 Inspector .....	1,800
488b	1 Inspector .....	1,500
489	1 Clerk .....	1,200

**Cashier's Office—**

490	1 Cashier .....	2,400
491	1 Clerk .....	1,800
492	1 Clerk-Stenographer .....	1,500

**Maintenance—Bridges—**

493	6 Engineers at \$1,560 each.....	9,360
494	7 Watchmen (Bridge Tenders) at \$1,080 each.....	7,560

**Bureau of Building Repairs—**

495	1 Superintendent .....	3,000
496	1 Assistant Superintendent.....	2,400
497	1 Clerk .....	1,800
498	1 Stenographer .....	1,200

**Janitors—**

499	1 Head Janitor .....	1,800
500	1 Assistant Janitor .....	1,380
501	1 Janitress .....	960
502	31 Janitors at \$960 each.....	29,760
503	1 Caretaker—Fountain, \$3 per day .....	936
504	2 Watchmen at \$1,080 each .....	2,160



**BOARD OF PUBLIC WORKS—Continued**

Budget

Item No.

**Engineers, Elevator Operators, etc., Hall of Justice—**

505	1 Chief Engineer .....	2,100
506	3 Engineers at \$1,500 each .....	4,500
507	8 Elevator Operators at \$960 each.....	7,680

**Engineers, Elevator Operators, etc., Temporary City Hall—**

508	1 Chief Engineer .....	2,100
509	2 Assistant Engineers at \$1,500 each.....	3,000
510	6 Elevator Operators at \$960 each.....	5,760

**Bureau of Architecture—**

511	3 Consulting Architects at \$25 per day, \$7,800 each.....	23,400
512	1 Clerk .....	2,100
513	2 Stenographers at \$1,200 each.....	2,400
514	1 Chief Draughtsman .....	3,000
515	1 Draughtsman .....	960
516	1 Chief Inspector .....	3,000

**Bureau Repairs to Streets and Sewers—**

517	1 Superintendent of Streets .....	3,000
518	1 Assistant Superintendent of Streets .....	2,400
519	1 Superintendent of Sewers .....	3,000
520	1 Clerk .....	1,500
521	1 Stenographer .....	1,500

**General Maintenance—**

522	Transportation—General .....	10,420
523	Transportation—Carfare .....	1,500
524	Supplies—Blue Prints, etc. ....	5,000
525	Supplies and Maintenance, including Janitors' Supplies, Fuel Oil, Electric Power, Engine-room Supplies, Lamps, etc., Repairs and Upkeep of Elevators and Engines .....	10,000
526	Maintenance—Municipal Water Works .....	3,000

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 \$259,996
 

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**BUREAU OF ENGINEERING.****Main Office—**

527	1 City Engineer .....	\$ 7,000
528	1 Chief Assistant Engineer .....	3,600
529	1 Surveyor's Field Assistant .....	2,100
530	1 Draughtsman, in Charge of Records.....	1,800
531	1 Stenographer .....	1,500

**BUREAU OF ENGINEERING—Continued****Division Construction—Streets and Sewers—**

Budget

Item No.

532	1 Assistant Engineer .....	2,100
533	1 Surveyor .....	2,100

**Investigating Petitions for New Pavements, Sidewalks, Sewers, Preparing Plans and Specifications for Special Work—**

534	1 Draughtsman .....	2,400
535	1 Assistant Engineer .....	1,200
536	2 Draughtsmen at \$1,500 each.....	3,000

**Laboratory—**

537	1 Chemist .....	2,100
538	1 Assistant Chemist .....	1,500

**Division of Surveys—**

539	1 Assistant Engineer .....	3,600
540	1 Surveyor .....	1,800

**Division of Surveys—Office—**

541	1 Draughtsman .....	2,100
542	2 Draughtsmen at \$1,800 each.....	3,600
543	3 Draughtsmen at \$1,500 each.....	4,500
544	2 Field Assistants at \$1,500 each.....	3,000
545	2 Field Assistants at \$1,200 each.....	2,400

**Division of Surveys—Field Work—**

546	4 Surveyors at \$1,800 each .....	7,200
547	2 Surveyors' Field Assistants at \$1,500 each.....	3,000
548	12 Surveyors' Field Assistants at \$1,200 each.....	14,400

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 \$76,000
**TO BE EXPENDED BY THE BOARD OF PUBLIC WORKS UNDER THE DIRECTION OF THE BOARD OF SUPERVISORS.**

549	For paving, repaving, grading and repairs to streets, for reconstruction of and repairs to sewers, and for construction of and repairs to public buildings and other structures except school buildings .....	\$1,000,000
550	For construction and equipment of Fire Department Buildings and for purchase of lands for Fire Department purposes .....	95,000

Budget  
Item No.

551	For the reconstruction, repairs to and equipment of School Department Buildings .....	100,000
552	For construction and equipment of Police Department buildings and for purchase of lands for Police De- partment purposes .....	50,000
553	For expense, maintenance and cleaning, sweeping and sprinkling streets .....	330,000
		<hr/>
		\$1,575,000
		<hr/>

## COMMON SCHOOL FUND

554	4 Commissioners at \$3,000 each.....	\$12,000
555	1 Superintendent .....	4,000
556	4 Deputy Superintendents at \$2,820.....	11,280
557	1 Secretary .....	1,800
558	1 Financial Secretary .....	2,100
559	1 Recording Secretary .....	1,980
560	3 Stenographers at \$1,200 each.....	3,600
561	1 Telephone Operator .....	960
562	2 Messengers at \$960 each .....	1,920
563	1 Storekeeper .....	1,800
564	1 Assistant Storekeeper .....	960
565	1 Superintendent of Buildings .....	2,100
566	1 Clerk, Gas and Water Inspector .....	1,500
567	1 Foreman, Supply Department .....	1,500
568	1 Chauffeur .....	1,500
569	Other Salaries, Rents, Scavenger Service, etc.....	1,641,000
570	Maintenance .....	119,000
571	Lecture Bureau .....	2,500
572	Incidental Fund, to be expended under the direction of the President of the Board of Education.....	1,000
		<hr/>
		\$1,812,500
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573	LIBRARY FUND .....	\$ 80,000
574	PARK FUND .....	350,000
575	FIREMEN'S RELIEF AND PENSION FUND.....	70,000
576	BOND INTEREST AND REDEMPTION.....	1,962,565
577	FOR MUNICIPAL BAND IN SMALL PARKS.....	10,000

Total Amount, \$12,887,626.00.

**TAX LEVY.**

**Bill No. 2149. Ordinance No. 1925. (New Series.)** Providing revenue and levying taxes for the fiscal year ending June 30, 1913.

Be it ordained by the People of the City and County of San Francisco as follows:

For the General Fund, in addition to the rate fixed by Section 11, Chapter I of Article III of the Charter, and as authorized by Bill No....., Ordinance No..... (New Series).... \$ .61

For the General Fund, as authorized by Section 11, Chapter I of Article III of the Charter ..... 746

For the Firemen's Relief and Pension Fund..... .014

For the Common School Fund..... .224

For the Library Fund ..... .016

For the Park Fund ..... .07

For the respective funds to redeem and pay the interest on bonds sold prior to November 8, 1910, as follows:

Hospital Bond Redemption and Interest Fund, issue 1904..... .0048

Street Bond Redemption and Interest Fund, issue 1904..... .0106

School Bond Redemption and Interest Fund, issue 1904..... .0186

County Jail and Additions to Hall of Justice Bond Redemption and Interest Fund, issue 1904 ..... .0040

Library Bond Redemption and Interest Fund, issue 1904..... .0100

Children's Playgrounds Bond Redemption and Interest Fund, issue 1904 ..... .0071

Golden Gate Park and Presidio Extension Bond Redemption and Interest Fund, issue 1904 ..... .0031

Mission Park Bond Redemption and Interest Fund, issue 1904 ..... .0028

Fire Protection Bond Interest Fund, issue 1908..... .0385

Sewer Bond Interest Fund, issue 1908 ..... .0237

School Bond Interest Fund, issue 1908..... .0263

Hospital Bond Interest Fund, issue 1908..... .0204

Hall of Justice Bond Redemption and Interest Fund, issue 1908 ..... .0117

Garbage Disposal Bond Redemption and Interest Fund, issue 1908 ..... .0145

Water Supply Bond Redemption and Interest Fund, issue 1909 ..... .0202

Geary Street Railway Bond Interest Fund, issue 1910..... .0037

For the respective funds to redeem and pay the interest on bonds sold since November 8, 1910, as follows:

Sewer Bond Redemption and Interest Fund, issue 1904..... .0362

Street Bond Redemption and Interest Fund, issue 1904..... .0010

School Bond Redemption and Interest Fund, issue 1904..... .0037

Library Bond Redemption and Interest Fund, issue 1904..... .0031

**TAX LEVY—Continued**

Forward .....	
Fire Protection Bond Interest Fund, issue 1908.....	.0100
Sewer Bond Interest Fund, issue 1908.....	.0116
School Bond Interest Fund, issue 1908 .....	.0175
Hospital Bond Interest Fund, issue 1908 .....	.0160
Hall of Justice Bond Redemption and Interest Fund, issue 1908 .....	.0066
Garbage Disposal Bond Redemption and Interest Fund, issue 1908 .....	.0023
Polytechnic High School Interest Fund, issue 1910.....	.0047
Geary Street Railway Bond Interest Fund, issue 1910.....	.0136
Water Bond Interest Fund, issue 1910 .....	.0100
City Hall Bond Interest Fund, issue 1912.....	.0062
Exposition Bond Interest Fund, issue 1912.....	.0075
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Total .....	\$2.05

Section 2. This Ordinance shall take effect immediately.

J. S. DUNNIGAN, Clerk.

Approved, San Francisco, June 19, 1912.

JAMES ROLPH, JR., Mayor.

**ANNUAL REPORT OF STATE CONTROLLER, COUNTY OF SAN  
FRANCISCO, FOR THE FISCAL YEAR ENDING JUNE  
30, 1912.**

**Assessed Valuation of County for Current Year—**

General County Roll .....	\$510,432,101.00
Operative Property of Withdrawn Corporations....	94,381,148.00
<b>Total of Property in County .....</b>	<b>\$604,813,249.00</b>
Veteran Exemption Real and Personal.....	\$ 309,897.00
Personal .....	43,144.00
<b>Total .....</b>	<b>\$ 353,041.00</b>

Number of Exemptions, 507.

**TAX RATES OF LAST TWO YEARS.**

Name of Fund.	Rate Last Year.	Rate Current Year.
General .....	\$1.3570	\$1.356
Firemen's Relief .....	.0160	.014
School .....	.2350	.224
Park .....	.0700	.070
Library .....	.0170	.016
Bond Interest .....	.1801	.2331
Bond Redemption .....	.1249	.1369
<b>Total .....</b>	<b>\$2.00</b>	<b>\$2.05</b>
	1911	1912
County Rate .....	\$2.00	\$2.05
State Rate .....	.05	.044
<b>Total Inside Rate .....</b>	<b>\$2.05</b>	<b>\$2.094</b>

## STATEMENT OF BONDED INDEBTEDNESS, SAN FRANCISCO, FISCAL YEAR ENDING JUNE 30, 1912.

Year of Issue.	Year Due.	Purpose.	Rate Interest.	Authorized.	Issued.	Redeemed.	Outstanding.
1904	1920	County Jail and Hall of Justice,	3½%	697,000	278,400	\$ 121,800	\$ 156,600
	1944	Golden Gate Park Extension.....	"	330,000	328,000	57,400	270,600
	1914	Hospital Building .....	"	1,000,000	250,000	175,000	75,000
	1922	Library .....	"	1,647,000	739,800	287,700	452,100
	1944	Mission Park .....	"	293,000	292,000	51,100	240,900
	1944	Playgrounds .....	"	741,000	740,000	129,500	610,500
	1919	Schools .....	"	3,595,000	1,305,500	628,600	676,900
	1912	Sewers .....	"	7,250,000	1,449,600	1,268,400	181,200
	1928	Streets .....	"	1,621,000	972,000	283,500	688,500
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1908	1955	Fire Protection .....	5%	\$17,174,000	6,355,300	\$ 3,003,000	\$ 3,352,300
	1930	Garbage Disposal .....	"	5,200,000	4,520,000	"	4,520,000
	1931	Hall of Justice .....	"	1,000,000	856,000	50,000	806,000
	1932	Hospital .....	"	1,000,000	1,000,000	"	1,000,000
	1938	Schools .....	"	2,000,000	1,520,000	"	1,520,000
	1938	Schools .....	"	5,000,000	4,000,000	"	4,000,000
	1955	Sewers .....	"	4,000,000	3,200,000	"	3,200,000
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Miscellaneous Bonds—							
1909	1915	Water Supply .....	4½%	\$18,200,000	\$15,096,000	\$ 50,000	\$15,046,000
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				\$ 600,000	\$ 600,000	\$ 300,000	\$ 300,000

## STATEMENT OF BONDED INDEBTEDNESS,—Continued

Year of Issue. Due.	Purpose.	Rate Interest.	Authorized.	Issued.	Redeemed.	Outstanding.
Jan. 1st— 1910 1937	Polytechnic High School.....	“	600,000	456,000		456,000
July 1st— 1910 1934	Geary Street Railway.....	“	2,020,000	1,900,000		1,900,000
1910 1964	Water Supply (Hetch-Hetchy)....	“	45,000,000	1,125,000		1,125,000
May 12th— 1912	Exposition .....	5%	5,000,000			
July 1st— 1912	City Hall .....	“	8,800,000			
Deduct amount in Sinking Funds.....			\$97,394,000	\$25,532,300	\$ 3,353,000	\$22,179,300
						542,494.15
Net Bonded Debt .....						\$21,636,805.85
3½% Bonds cancelled by Ordinance No. 973, Board of Supervisors .....						\$ 9,046,000.00
Increase of Bonded Indebtedness during year.....						\$ 5,000,000.00



**RECEIPTS OF THE LAST FISCAL YEAR.**

1. Property taxes (see classification slip enclosed with this report) .....	\$ 9,354,579.72
Interest on Bank Deposits .....	79,923.50
2. Licenses—	
Liquor .....	1,056,145.00
All other .....	181,629.85
Advertising .....	9,800.04
3. Fees—All departments .....	277,893.33
Police Relief and Pension Fund .....	23,060.13
4. Fines—Police Court .....	54,379.00
Juvenile Court .....	7,293.54
Franchise, Percent of Railroad Earnings .....	51,714.31
5. Franchises, percentages and sales .....	17,515.34
6. Library fines .....	3,071.60
7. Miscellaneous .....	171,693.07
Commission from State on Personal Property and Poll Taxes .....	16,505.25
Rents .....	79,537.20
State apportionment of Schools .....	586,214.78
Duplicate Taxes .....	6,066.79
8. Municipal Industries—	
Water works .....	4,246.35
Park Receipts .....	43,814.63
Street Widening .....	17,409.36
Bequest Funds .....	2,892.12
Grand Total of ordinary receipts .....	\$12,045,384.91
State of California Taxes .....	240,458.88
Extraordinary, State of Cal., State Corp. Taxes.....	41,605.36
Overpayment Corp. Tax Fund .....	1,285.56
9. Sale of bonds .....	4,053,191.00
Accrued interest on above bonds .....	42,502.69
10. Bail moneys .....	549,775.00
11. All other special deposits .....	183,072.65
Assessor P. P. for 1912 not apportioned.....	771,139.89
State of California; Poll Taxes, \$90,890.20; Redemption of property sold to State, \$5,622.69; Inheritance Taxes, \$508,829.87; Whittier and Preston Schools, \$10,391.53; Feeble-Minded Home, \$30,675; Sec. 3897—Sales of Property. \$1,369.41.....	647,778.70
Grand Total of all Receipts during fiscal year.....	<u><u>\$18,576,194.64</u></u>

## RECEIPTS OF THE LAST FISCAL YEAR—Continued

1. Taxes .....	\$9,230,150.30	
General county (all funds, except state and district taxes)—		
Assessor's collections not apportion'd	771,131.89	\$10,001,282.19
2. Licenses		
Liquor .....	1,056,105.00	
All other .....	181,629.85	1,237,774.85
3. Fees. Board of Health.....	1,116.45	
County Clerk .....	86,770.25	
Recorder .....	95,539.75	
Sheriff .....	22,855.73	
Auditor .....	92.50	
Registrar .....	3,450.00	
Public Works .....	22,591.70	
Coroner .....	1.15	
Electricity .....	14,063.15	
Justices' Court .....	24,898.25	
Mayor .....	10.00	
Police .....	1,052.50	
Pound .....	5,445.60	
Treasurer .....	6.50	277,893.33
4. Fines		
Police Courts .....	54,379.00	
Superior Court .....	1,596.50	
Library .....	3,264.35	59,039.85
5. Special Service Rendered		
Care of inmates in county hospital	1,280.99	
Care of inmates county almshouse	1,576.96	
Board of U. S. Prisoners.....	61.20	
Care of insane persons.....	360.00	
Juvenile Court .....	7,293.54	
Isolation Hospital .....	198.50	10,771.19
Payment by W. P. R. R. and S. P. R. R. Proportion of Division St. sewer .....	7,529.63	
Payment by Ocean Shore R. R.....	222.26	7,751.89
Miscellaneous. Teachers' Institute	590.00	
Sale of Material, Hospital.....	255.01	
Mayor .....	4,100.45	
School .....	100.00	

**RECEIPTS OF THE LAST FISCAL YEAR—Continued****6. Miscellaneous**

Recorder .....	657.50	
Advertising .....	9,800.04	
Interest on deposits of county moneys .....	79,923.50	
Bonds sold .....	42,502.69	
Rents .....	79,537.20	
Over payments of salaries.....	173.90	
Franchises .....	69,229.65	
Rebates and refunds .....	212,399.81	
Forfeitures of contract .....	7,381.52	
Police relief .....	23,060.13	
Park .....	43,814.63	
Building permits .....	31,158.40	
Taking down trolleys .....	39.05	
Water works .....	4,246.35	
Cash found on decedents.....	112.45	
Damages to Third St. bridge.....	200.00	
Damages to hydrants .....	8.60	
Septic tank .....	1,245.00....	610,535.88

**7. From State for County Purposes**

Bond interest and principal. ....		
(Chapter 335, Sec. 39; Chapter 602, Statutes of 1911).....	124,429.42	
School moneys apportionment ....	586,214.78	
Maintenance of fire boats .....	33,285.91	
Support of orphans .....	77,560.66	
Commission from State on P. P. and Poll tax .....	16,505.25	837,996.02

**8. Sale of Bonds. School Bonds 1904....**

3½% .....	188,900.00	
Sewer bonds, 1904 3½%.....	211,200.00	
Geary street 1910 4½%.....	802,074.00	
Hetch Hetchy 1910 4½% .....	990,000.00	
Fire protection 5% 1908 .....	339,344.64	
Garbage system 1908 5%.....	8,000.00	
Hall of Justice .....	144,578.00	
Hospital .....	207,049.00	
School .....	525,788.00	
Sewer .....	636,257.36	4,053,191.00

**RECEIPTS OF THE LAST FISCAL YEAR—Continued****9. Special Receipts, not Available for County Purposes**

Corporation taxes from Assessor..	6,428.97	
Corporation taxes from Tax Collector .....	35,176.39	
Redemption of property sold to State .....	5,622.69	
Sales of property by State.....	1,369.41	
Fines, pure food law .....	140.00	
Bail moneys .....	549,775.00	
Inheritance taxes .....	508,829.87	
Poll taxes .....	90,890.20	
State taxes .....	240,458.88	
Support of inmates, feeble-minded home .....	30,675.00	
Whittier State School .....	964.61	
Preston School of Industry.....	9,426.84	1,479,757.94
		<hr/>
Total Receipts .....		18,576,194.64

**EXPENDITURES FOR THE LAST FISCAL YEAR.****1. General Government**

Civil Service .....	14,347.58	
District Attorney .....	60,718.50	
Sheriff .....	129,191.39	
County Clerk, see below judicial Auditor .....	42,287.58	
Treasurer .....	23,307.28	
Tax and License Collector.....	72,990.71	
Assessor .....	106,112.02	
Recorder .....	79,267.64	
Official bonds .....	4,833.90	
Stationery .....	13,553.83	
Coroner .....	25,321.07	
Mayor .....	24,582.83	
Board of Supervisors .....	126,634.03	
Elections .....	291,695.99	
Public work, general department	280,958.31	
Department of electricity .....	106,951.36	
Advertising resolutions .....	6,699.06	
Celebrations .....	3,646.00	1,413,099.08

**2. Protection of Life, Health and Property**

General Office .....	127,346.96
Emergency Hospital .....	94,376.71
Hospital for contagious diseases (isolation) .....	25,399.40

**EXPENDITURES FOR THE LAST FISCAL YEAR—Continued**

Humane officer, public pound .....	9,000.00	
Sanitation .....	19,831.47	
Police protection .....	1,659,746.44	
Fire protection .....	1,768,590.52	3,704,291.50
<b>3. Judicial</b>		
City and County Attorney.....	41,535.84	
Police Courts .....	25,645.13	
Superior Courts .....	78,832.18	
Justice's Courts .....	30,322.96	
Examination of insane.....	11,718.50	
County Clerk .....	113,809.28	
Probation officers .....	24,396.70	
Interpreters .....	9,500.00	
Grand jury .....	9,284.63	
Jury fees and witness expenses...	28,336.47	
Law library .....	3,845.39	
Printing law and motion calendar	4,099.92	381,327.00
<b>4. Public Buildings</b>		
Rent and repairs .....	103,233.35	
Moving, equipping and repairs ....	83,923.65	
Civic center and City Hall plans	16,267.99	
Water for buildings .....	22,351.70	225,776.69
<b>5. Education</b>		
Maintenance & repairs to schools	204,982.76	
Elementary schools .....	1,194,663.95	
High schools .....	202,492.75	
Miscellaneous schools .....	106,165.40	
Teachers' institute and library ....	182.52	
Superintendent of schools .....	3,999.96	
Superintendent of schools.....		
deputies .....	11,976.00	
Board of education .....	11,947.50	
Board of education—office and shop employees (including janitors)	132,539.21	
County library .....	78,891.61	1,947,841.66
<b>6. Charities and Corrections</b>		
County jail—Care of prisoners.....	44,631.76	
Juvenile detention home—all expenses .....	15,729.59	
Hospital—Maintenance of build- ing and care of inmates.....	197,131.13	

**EXPENDITURES FOR THE LAST FISCAL YEAR—Continued**

Almshouse—Maintenance of building and repairs .....	16,550.74	
Care of inmates .....	198,808.35	
Burial of indigents .....	5,801.50	
Care of orphans and minors, non-sectarian schools .....	172,228.93	
Care of inmates at reform schools..	14,583.09	
Care of inmates at Home for Feeble-minded Children .....	28,305.00	729,653.50

**7. Highways, Bridges and Ferries**

Highways—Maintenance, cleaning and sweeping streets.....	306,729.20	
General repairs to streets .....	51,511.75	
Bridges—Construction .....	155,996.40	
Sewers and streets — Maintenance and repairs .....	708,609.50	
Assessment on land benefited.....	42,892.32	
Parks—Maintenance and repairs	394,836.91	
Lighting .....	401,305.06	
Playgrounds .....	77,608.29	
Safety stations .....	7,897.56	
Repairing cisterns .....	3,741.80	
Surveys .....	53,709.63	
Tunnels .....	2,789.12	
Tearing up streets, expense of property owners .....	53,787.37	2,261,414.91
Total ordinary expenditures.....		\$10,663,404.34

**8. Public Works (Construction): From the sale of Bonds**

Hospital bonds .....	548,950.31	
Hall of Justice .....	336,246.18	
Polytechnic High .....	191,950.39	
School .....	1,173,256.92	
Sewer .....	1,343,822.93	
Street .....	78,807.65	
Water supply .....	748,833.98	
Fire protection .....	936,984.94	
Garbage disposal .....	39,537.00	
Geary Street Railway .....	394,332.58	5,792,722.83

**9. Bonded Interest and Redemption (all funds)**

Bond interest .....	897,223.00	
Bonds redeemed .....	579,000.00	1,476,223.00

**EXPENDITURES FOR THE LAST FISCAL YEAR—Continued****10. Miscellaneous, for County Purposes (Specify):**

Investigation, water supply.....	2,393.59	
Investigation Street Railway System .....	13,435.86	
Water works fund .....	5,015.26	20,844.71
Total expenditures for county purposes .....		\$17,853,194.93
Refunds .....		688,704.23
Total .....		18,641,899.16

**11. State Settlements (Specify)**

Property taxes .....	190,423.19	
Redemption of property sold to State .....	3,433.81	
Whittier .....	613.60	
Preston .....	4,975.39	
Feeble minded .....	16,585.00	
Inheritance .....	172,187.53	
Poll tax .....	21,599.45	409,817.97

**12. Miscellaneous, not for County Purposes (Specify)**

Property taxes .....	94,118.67	
Redemption of Property .....	2,188.88	
Whittier .....	381.29	
Preston .....	4,451.45	
Feeble minded .....	11,740.00	
Inheritance .....	86,642.34	
Poll tax .....	71,939.35	
State land sales .....	1,369.41	
Pure food fines .....	140.00	272,971.39

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 682,789.36

VALUES OF PROPERTY IN, AND INDEBTEDNESS OF, EACH COUNTY FOR THE  
EXPOSITION

COUNTIES.	Classification.	Value of Real Estate.	Value of Improvements on Real Estate.	Value of Personal Property.	Money and Solvent Credits.	Value of Non-Operative Property.
Alameda.....	3d class	\$131,675,500	\$65,892,325	\$17,366,957	\$918,953	\$215,853,735
Alpine.....	58th	306,558	71,810	73,037		451,405
Amador.....	41st	3,203,261	1,521,465	592,815	700	5,318,241
Butte.....	19th	11,514,905	4,609,790	3,440,125	33,804	19,598,624
Calaveras.....	40th	3,490,660	1,688,410	689,365	15,340	5,883,775
Colusa.....	44th	10,295,385	1,273,100	1,715,055	47,705	13,431,245
Contra Costa.....	16th	21,624,425	7,565,010	7,594,385	446,330	37,230,150
Del Norte.....	56th	4,308,800	240,735	309,921	2,241	4,861,697
El Dorado.....	45th	3,787,200	1,186,655	782,311	1,385	5,739,551
Fresno.....	5th	43,456,468	15,028,255	11,038,707	183,862	69,707,292
Glenn.....	46th	12,189,837	1,175,775	1,822,713	30,600	15,218,925
Humboldt.....	15th	25,337,910	4,182,330	2,890,454	960,585	33,371,279
Imperial.....	36th	10,337,805	1,465,743	2,119,770		13,923,318
Inyo.....	47th	2,634,880	1,266,900	873,775	5,580	4,781,085
Kern.....	11th	37,916,609	8,938,215	14,083,801	34,992	60,973,617
Kings.....	32d	8,393,275	2,017,700	2,549,325	20,025	12,980,325
Lake.....	50th	3,381,514	927,600	458,256	47,141	4,814,511
Lassen.....	52d	3,774,680	708,680	1,844,436	100,763	5,928,559
Los Angeles.....	1st	378,793,675	139,977,405	66,811,963	10,072,360	595,655,403
Madera.....	42d	9,550,725	886,835	1,431,600	1,275	11,870,435
Marin.....	22d	11,825,090	5,595,320	1,395,200	9,675	18,825,285
Mariposa.....	54th	2,274,662	467,355	568,841	1,420	3,252,281
Mendocino.....	24th	10,314,778	2,059,528	2,124,609	17,475	14,516,390
Merced.....	33d	15,311,945	2,723,105	2,775,000	3,000	20,813,050
Modoc.....	49th	4,061,325	862,205	1,429,278	76,680	6,429,489
Mono.....	57th	625,100	213,725	393,475	4,700	1,237,000
Monterey.....	23d	19,105,440	5,034,900	3,385,651	5,250	27,531,241
Napa.....	26th	7,450,625	5,303,715	2,447,140	82,330	15,283,810
Nevada.....	34th	2,990,470	2,479,735	903,165	11,660	6,384,970
Orange.....	14th	26,138,845	6,699,535	5,601,305	57,355	38,497,040
Placer.....	31st	5,197,690	2,502,110	865,405	30,400	8,895,605
Plumas.....	51st	4,728,942	636,266	636,914	9,886	6,011,708
Riverside.....	13th	15,562,574	7,445,045	2,295,670		25,303,289
Sacramento.....	6th	51,945,652	17,112,010	7,116,122	429,458	76,603,242
San Benito.....	43d	4,930,280	1,422,850	1,191,060		7,544,190
San Bernardino.....	8th	23,138,920	13,210,205	2,226,000	69,120	38,644,245
San Diego.....	7th	41,044,334	7,828,963	5,672,490	191,715	54,737,502
San Francisco.....	2d	301,196,140	140,581,097	49,576,705	13,075,374	510,429,816
San Joaquin.....	9th	35,904,269	11,929,795	6,467,513	595,276	54,896,853
San Luis Obispo.....	27th	9,723,247	2,843,659	4,924,966	52,442	17,544,314
San Mateo.....	20th	19,293,435	7,619,650	1,503,485	300,000	28,715,970
Santa Barbara.....	17th	16,110,336	4,619,115	5,626,609	7,292	28,163,355
Santa Clara.....	4th	42,876,990	21,446,865	5,713,720	184,840	70,222,415
Santa Cruz.....	21st	10,595,185	5,230,497	1,907,575	30,865	17,764,120
Shasta.....	28th	8,208,980	2,707,302	1,174,350		12,090,632
Sierra.....	53d	1,423,640	518,330	252,735	1,290	2,195,995
Siskiyou.....	29th	12,212,990	2,361,230	2,774,135	102,330	17,450,685
Solano.....	18th	14,010,829	5,680,779	2,538,380	20,512	22,250,500
Sonoma.....	10th	20,959,870	10,281,230	4,550,905	81,610	35,873,615
Stanislaus.....	25th	18,264,295	4,499,850	3,259,740	140,180	26,164,065
Sutter.....	48th	5,194,970	1,087,070	1,017,175	36,256	7,335,470
Tehama.....	37th	7,800,400	2,206,250	2,062,720	130,435	12,199,805
Trinity.....	55th	2,359,515	346,467	284,222	12,028	3,002,232
Tulare.....	12th	27,728,200	7,342,020	3,820,940	94,940	38,986,100
Tuolumne.....	39th	5,352,890	2,335,355	770,515	16,600	8,475,420
Ventura.....	30th	21,431,565	3,000,270	2,890,187	6,910	27,328,932
Yolo.....	35th	13,896,980	2,936,590	2,372,870	46,055	19,262,495
Yuba.....	38th	3,636,440	1,653,385	1,695,635	100,210	7,085,670
Totals.....		\$1,571,101,911	\$591,329,514	\$284,141,121	\$28,958,919	\$2,475,531,465



## AUDITOR

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YEAR 1912. AND RATE OF TAXATION (STATE RATE, .044 CENTS FOR PURPOSES.)

Value of Property Assessed on Operative Roll.	Total Value of Property as Returned by Assessors.	Value of Railroads as Assessed by State Board of Equalization.	Grand Total Value of All Property.	Funded Debt.	Floating Debt with Estimated Interest.	Total County Indebtedness.	Total State and County Rate of Taxation each \$100.
\$20,927,743	\$236,781,478	\$6,262,108	\$243,043,586				\$ .88—\$1.28
88,500	539,905		539,905	\$800	\$10,894 .00	\$11,694 .00	2.00
556,401	5,874,642	206,988	6,081,630				1.70—2.09
2,305,569	21,904,193	3,565,804	25,469,997				1.60—2.00
311,375	6,195,150	412,444	6,607,594				1.95—2.35
348,598	13,779,843	905,438	14,685,281				1.10—1.60
1,737,945	38,968,095	3,663,570	42,631,665	161,000		161,000 .00	1.10—1.50
19,068	4,880,765		4,880,765		2,337 .00	2,337 .00	1.20—1.70
267,929	6,007,480	777,690	6,785,170	120,000		120,000 .00	1.60—2.00
2,335,738	72,043,030	6,955,630	78,998,660				1.18—1.58
249,346	15,468,271	1,511,861	16,980,132	450,000		450,000 .00	1.20—1.60
1,587,035	34,958,314		34,958,314				1.03—1.55
1,154,675	15,077,993	2,724,662	17,802,655				1.30—1.90
632,727	5,413,812	855,030	6,268,862	48,000		48,000 .00	1.35—1.75
5,396,274	66,399,891	6,883,491	73,253,382	543,000	241,650 .00	784,650 .00	1.20—1.60
398,240	13,378,565	1,977,921	15,356,486				.99—1.52
9,565	4,824,106		4,824,106	37,000		37,000 .00	1.50—1.90
62,116	5,990,675		5,990,675				1.60—2.00
119,940,373	715,565,778	10,514,890	726,410,668	3,500,000		3,500,000 .00	.80—1.30
530,825	12,401,260	1,966,785	14,388,045				1.15—1.55
741,730	19,567,015	1,436,970	21,003,985				.97—1.32
14,245	3,266,526	390,789	3,567,315				1.75
557,649	15,074,039	1,290,058	16,334,097	67,500		67,500 .00	1.30—1.90
629,985	21,443,035	3,558,539	25,001,574	50,000		50,000 .00	1.40—2.00
107,127	6,536,616	155,354	6,691,970				.85—1.20
52,985	1,289,985	147,533	1,437,518				2.25
642,710	28,173,951	3,595,944	31,769,895				1.20—1.70
455,145	15,738,955	1,680,503	17,419,458	62,000		62,000 .00	1.20—1.60
675,325	7,060,295	1,039,759	8,100,054				1.80—2.30
2,845,060	41,342,100	3,184,588	44,526,688	40,000		40,000 .00	1.05—1.45
1,023,300	9,918,905	3,460,311	13,379,216	8,000		8,000 .00	1.60—2.00
185,368	6,197,076	2,763,882	8,960,958	135,100		135,100 .00	1.60
912,640	26,215,929	5,316,758	31,532,687	150,000		150,000 .00	1.60—2.20
6,158,020	82,761,262	3,828,533	86,589,795	1,505,000		1,505,000 .00	1.17—1.64
157,090	7,701,280	482,747	8,184,027	210,000		210,000 .00	1.75—1.95
3,134,275	41,778,520	16,506,761	58,285,281				1.35—1.95
2,086,022	56,823,524	2,317,473	59,140,997	1,188,000		1,188,000 .00	1.45—2.00
94,381,148	664,810,464	331,200	665,141,664	24,278,200		24,278,200 .00	2.094
3,442,363	58,339,216	6,376,441	64,715,657	1,850,000		1,850,000 .00	1.25—1.65
587,086	18,131,400	2,075,975	20,207,375	82,000		82,000 .00	1.35—1.85
956,655	29,672,625	1,066,416	30,739,041	151,000		151,000 .00	1.00—1.60
1,144,118	29,307,470	3,415,522	32,722,992				1.40—2.00
5,241,510	75,463,925	2,523,631	77,987,556	300,000		300,000 .00	1.05—1.45
904,670	18,668,790	1,246,384	19,915,174				1.40—2.00
1,205,813	13,296,445	2,345,855	15,642,300				1.85—2.25
56,920	2,252,915	141,279	2,394,191				1.55—2.05
1,098,240	19,148,925	2,434,220	21,583,145				1.10—1.50
723,747	22,974,217	1,967,710	24,941,957	230,000		230,000 .00	1.20—1.60
1,121,435	36,995,030	3,115,533	40,110,563	274,000		274,000 .00	1.20—1.60
766,360	26,920,425	2,948,045	29,878,470				1.40—1.80
193,219	7,528,689	1,655,879	9,184,568				1.60—2.00
630,165	12,829,970	1,644,822	14,474,792	3,000		3,000 .00	1.35—1.75
59,655	3,052,887		3,052,887				2.50
1,285,848	40,271,948	5,125,666	45,397,614				1.10—1.70
899,763	9,374,183	510,762	9,885,945				1.40—1.90
604,685	27,933,617	2,830,382	30,763,999	420,000		420,000 .00	1.30—1.60
191,270	19,743,765	2,342,021	22,085,786				.95—1.55
815,395	7,901,065	1,592,302	9,493,267				2.30—2.70
\$296,439,815	\$2,771,971,280	\$147,371,609	\$2,919,342,889	\$35,863,600	\$254,881 .00	\$36,118,481 .00	

NOTE:—Where two rates of taxation are given, the lesser rate is that levied upon property situate within the limits of incorporated cities or towns, such property being exempt from road tax.



G DEMANDS AND  
ENDED JUNE 30  
LLER.

rs ds 912	Treasurer's Receipts as Changed by Transfers
	\$ 323.84
	549,775.00
	950,764.86
6.41	622,364.00
97.20	4,060,499.34
	6,066.79
	73,662.24
53.04	8,123,508.89
	2,990.00
	81,622.53
00.00	390,631.23
82.31	76,055.37
	2,000.00
	1,721,700.17
	245.00
	85,103.50
	15,450.86
	590.00
	94,734.15
	9,843.01
5.00	4,971.35
	1,285.56
	892.12
3.96	16,875,079.81

4003 21. C.

AUDITOR'S STATEMENT OF RECEIPTS, EXPENDITURES, OUTSTANDING DEMANDS AND BALANCES OF AND FOR  
ALL FUNDS AND ACCOUNTS FOR THE FISCAL YEAR ENDED JUNE 30, 1912, AS  
REQUIRED BY STATE CONTROLLER.

Funds and Accounts	Cash in Treas- ury July 1, 1911	Cancellations 1911	Outstanding Demands June 30, 1911	Auditor's Balance June 30, 1911	Treasurer's Receipts 1911-1912	Transfers From Funds 1911-1912	Transfers to Funds 1911-1912	Treasurer's Receipts as Changed by Transfers	Demands Audited 1911-1912	Payments by Treasurer 1911-1912	Treasurer's Cash June 30, 1912	Demands Cancelled 1911-1912	Demands Outstanding June 30, 1912	Auditor's Balance June 30, 1912	Deficit
Advertising Fund					\$ 9,476.20	\$ 9,476.20									
Advertising Redemption	\$ 10.10			\$ 10.10	323.84			\$ 323.84	\$ 323.84	\$ 323.84	10.10			10.10	
Architects' Deposit Merged with General Fund)															
Bail Monies	15,444.50	\$ 20.00	\$ 3,920.00	11,524.50	549,775.00			549,775.00	546,015.00	545,900.00	19,319.50		4,035.00	15,284.50	
Bond Interest	616,060.36			616,060.36	950,771.27	6.41		950,764.86	897,223.00	897,223.00	669,602.22			669,602.22	
Bond Redemption	499,130.15			499,130.15	622,357.59		6.41	622,364.00	579,000.00	579,000.00	542,494.15			542,494.15	
Bonds Sale of	5,298,634.55		181,172.47	5,117,462.08	4,060,982.44	11,080.80	10,597.20	4,060,499.34	5,792,722.88	5,640,198.57	3,718,935.32	347.20	333,349.58	3,385,238.54	
Duplicate Tax	10,193.95		1517.45	9,676.50	6,066.79			6,066.79	5,675.37	5,041.54	11,219.20		151.28	11,067.92	
Firemen's Relief			5,492.23	*5,492.23	73,662.24			73,662.24	71,556.31	72,243.14	1,419.10	†60.00	4,805.40	†3,326.30	
General	561,116.57		372,280.50	188,836.07	7,921,261.01	102,205.16	304,453.04	8,123,508.89	8,190,430.08	8,006,293.92	678,331.54	335.63	556,081.03	121,914.88	
House Moving	1,598.36		602.50	995.86	2,990.00			2,990.00	1,852.00	2,454.50	2,133.86			2,133.86	
Literary	30,994.35		4,887.88	26,106.47	81,622.53			81,622.53	78,891.61	79,478.97	33,137.91		4,300.52	28,837.39	
Park	41,697.45	142.66	36,240.73	5,456.72	366,631.23		24,000.00	390,631.23	392,323.91	393,934.42	38,394.26		34,630.22	3,764.04	
Police Relief	42,485.27		17,248.20	25,237.07	23,060.13	25,237.07	78,232.31	76,055.37	79,340.70	76,837.70	41,702.94	15.00	19,736.20	21,951.74	
Robinson Bequest Fund	250.00			250.00	2,000.00			2,000.00	2,000.00	2,000.00	250.00			250.00	
School		3.25	*59,941.27	54,944.52	1,721,700.17			1,721,700.17	1,775,797.71	1,688,136.05	33,564.12	†2,367.65	147,602.93	†111,671.16	
Special Badge	924.00			919.00	245.00			245.00	185.00	190.00	979.00			979.00	
Special Permit	54,547.75		†4,692.50	49,855.25	85,103.50			85,103.50	84,288.00	83,716.50	55,934.75		5,264.00	50,670.75	
Special Street Assessments	92,354.95			92,354.95	17,409.36	1,958.50		15,450.86	42,892.32	42,767.32	65,038.49		125.00	64,913.49	
Teachers' Institute	606.00		5.88	600.12	590.00			590.00	177.52	180.90	1,015.10		2.50	1,012.60	
Tearing Up Streets	4,977.07		2,377.78	2,599.29	94,734.15			94,734.15	82,728.07	87,294.97	12,416.25		1,666.36	14,595.37	†3,855.48
Unappropriated Fee Fund	26,960.91		1,821.20	25,139.71	277,893.33	268,050.32		9,843.01	12,373.80	12,184.60	24,619.32	463.00	1,547.40	22,608.92	
Water Works	2,492.58		60.03	2,372.55	4,246.35		725.00	4,971.35	5,015.20	4,869.18	2,534.75		206.05	2,328.70	
Yerba Buena (Merged with General)															
Overpayment Corporation Tax					1,285.56			1,285.56	1,194.52	1,192.67	92.89		1.85	91.04	
Windel Bequest Fund					892.12			892.12	892.12	892.12					
												3,588.48	1,113,505.32	4,959,759.21	118,852.94
												2,427.65	†121,280.59		
Assessor's Account	7,300,418.87	165.91	625,832.12	6,674,586.75	16,875,079.81	418,013.96	418,013.96	16,875,079.81	18,641,898.96	18,222,353.91	5,953,144.77	1,160.83	992,224.73		
State of California	599,081.89			599,081.89	771,131.89					609,744.17	760,469.61				
	29,670.57			29,670.57	929,982.94					934,067.41	25,586.10				
	7,929,171.33			7,303,239.21	18,576,194.64					19,766,165.49	6,739,200.48				

\* Not included in footing.

† Overdraft.

‡ Previous Outstanding Demands Paid.

§ Previous Outstanding Demands Pd. Dup. Tax \$60.60.

Total A. C. Weber Deficiency Amount 13,964.16  
6,725,236.32



